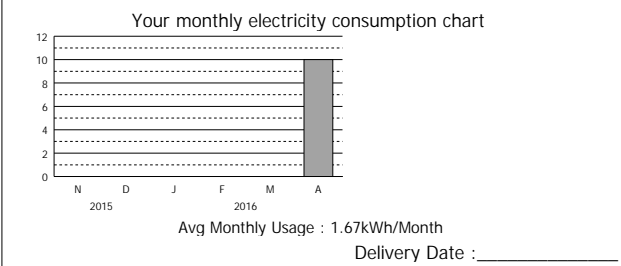


06187313959

Date : 04-20-2016
BC03/316.1/46820/1402354/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618731395-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-596-6		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : MANGAYAO,HELEN MANGATOL		CURRENT CHARGES			
Premise Address : M3 SITIO MANGGA,JUGAN,CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	50.04
		Transmission Charge		0.3978/kWh	3.98
		System Loss Charge		0.8854/kWh	8.85
		Sub-Total			62.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1129741	Pole No : 1402354	Supply Charge		0.4118/kWh	4.12
Serial No : 40076972	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 04-06-2016	Pres Rdg : 13			5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 3	Sub-Total			33.62
No of Days : 31	Diff Rdg : 10	Others			
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 328	Billed kWh : 10	Sub-Total			- 91.49
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.78	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.13	
classes effective this billing cycle.		System Loss		0.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		4.03	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 6.82	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.56
Thank you.		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			4.57
		CURRENT BILL - APRIL 2016			9.57
		TOTAL AMOUNT DUE			8.68
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 12, 2016 - 6.54			



Total Sales (VAT Inclusive)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15
VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/46820/0/22/04-20-2016/-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 : 061208164875				
MANGAYAO,HELEN MANGATOL Premise Address : M3 SITIO MANGGA,JUGAN,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-36-596-6	Account ID 0618731395-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.68

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

06187313959

Bill ID 631997659046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

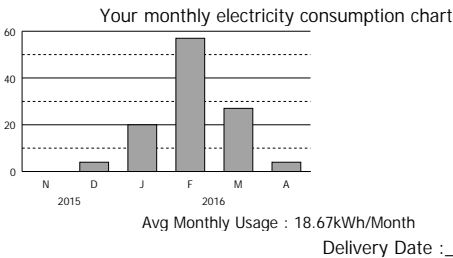
BILLING STATEMENT

63117502680

Date : 04-20-2016

BC03/334.1/0/0776981/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6311750268-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-37-713-1		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : LAMPASO,JEMMER HONGOY		CURRENT CHARGES			
Premise Address : EAST BINABAG,TAYUD, CONSOLACION		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 : MTR1130322	Pole No : 0776981	Distribution Charges			
Serial No : 40077076	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-06-2016	Pres Rdg : 115	Supply Charge		0.4118/kWh	1.65
Period From : 03-06-2016	Prev Rdg : 111	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 : 463	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Sub-Total		- 36.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.71	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.21	
		CURRENT BILL - APRIL 2016		7.21	
		TOTAL AMOUNT DUE		6.58	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 531.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 631997659046

LAMPASO,JEMMER HONGOY
Premise Address : EAST BINABAG,TAYUD, CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-713-1	6311750268-0	05/03/2016	APRIL/2016	6.58

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

Thank you for paying on time.

63117502680

BC03/334.1/0/0/22/04-20-2016/-1

82552645184

Date : 04-20-2016

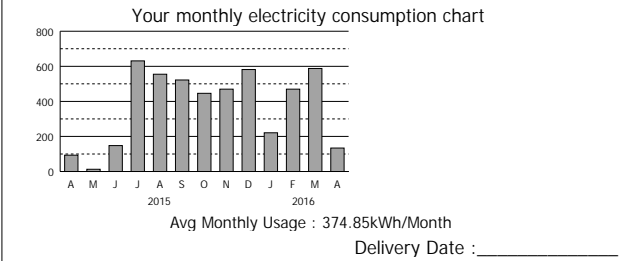
BC07/340.3/0/0246136/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8255264518-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-28-923-5		PREVIOUS BALANCE	- 1,752.43
Customer Information-----			
Name : SITOY,PATRICIA ALIDANI		CURRENT CHARGES	
Premise Address : STA. CRUZ,LABOGON, 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
		Distribution Charges	
		Distribution Charge	1.7506/kWh 234.58
		Supply Charge	0.4118/kWh 55.18
		Metering Charge	0.6989/kWh 93.65
			5.00/month 5.00
		Sub-Total	388.41
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 13.00
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Sub-Total	13.01
		Government Charges	
		Franchise Tax - Local	6.22
		Value Added Tax	
		Generation	37.34
		Transmission	1.73
		System Loss	6.35
		Distribution	46.61
		Others	2.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.44
		Sub-Total	153.23
		CURRENT BILL - APRIL 2016	1,397.11
		TOTAL AMOUNT DUE	- 355.32
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 27, 2016 - 13,330.81	

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	1,397.11	
Less : VAT	94.34	
Amount Net of VAT	1,302.77	
Less: BIR 2306	40.17	
BIR 2307	25.00	VATable Sales 1,302.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,237.60	VAT Zero Rated Sales 0.00
Add : VAT	94.34	VAT Amount 94.34
TOTAL AMOUNT DUE	1,331.94	TOTAL SALES 1,397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/0/0/21/04-20-2016/-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 : 825546562535				
SITOY,PATRICIA ALIDANI Premise Address : STA. CRUZ,LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-28-923-5	Account ID 8255264518-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 355.32

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

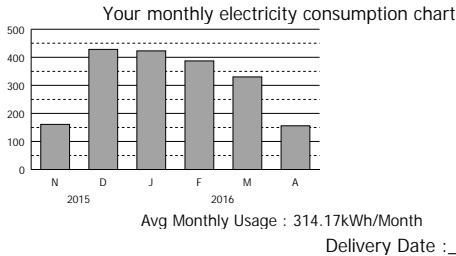
82552645184

BC07/340.3/0/0/21/04-20-2016/-1

94000737174

0
Date : 04-20-2016
BC07/340.7/0/0284691/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9400073717-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-18-773-1				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : SILORIO,THEMISTOCLES QUISIL				Generation & Transmission			
Premise Address : M12 UPPER TABOK,MANDAUE CITY				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 : MTR1129790		Pole No : 0284691		Distribution Charge		1.7506/kWh	273.09
Serial No : 40078690		Multiplier : 1		Supply Charge		0.4118/kWh	64.24
Period To : 04-11-2016		Pres Rdg : 1888		Metering Charge		0.6989/kWh	109.03
Period From : 03-11-2016		Prev Rdg : 1732				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 : 372		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
				Sub-Total		15.15	
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		7.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.46	
				Transmission		2.02	
				System Loss		7.39	
				Distribution		54.16	
				Others		2.69	
Thank you.				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		178.26	
				CURRENT BILL - APRIL 2016		1,625.54	
				TOTAL AMOUNT DUE		1,624.94	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 26, 2016 - 3,591.00			



Total Sales (VAT Inclusive)	1,625.54	
Less : VAT	109.72	
Amount Net of VAT	1,515.82	
Less: BIR 2306	46.74	
BIR 2307	29.09	VATable Sales 1,515.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,439.99	VAT Zero Rated Sales 0.00
Add : VAT	109.72	VAT Amount 109.72
TOTAL AMOUNT DUE	1,549.71	TOTAL SALES 1,625.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/0/0/21/04-20-2016/-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 : 940232301648				
SILORIO,THEMISTOCLES QUISIL Premise Address : M12 UPPER TABOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-18-773-1	Account ID 9400073717-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,624.94

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

94000737174 BC07/340.7/0/0/21/04-20-2016/-1

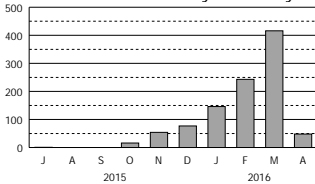
70458170308

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 : 7045817030-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1861-91-110-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BASILGO,MARLO II GO		CURRENT CHARGES	
Premise Address : M6 S.B. CABAUG STREET,ESTANCIA, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 240.18
		Transmission Charge	0.6731/kWh 32.31
		System Loss Charge	0.863/kWh 41.42
TIN : 220-140-246-000		Sub-Total	313.91
Metering Information-----		Distribution Charges	
Meter No : MTR1111384	Pole No : 0308814	Distribution Charge	1.7506/kWh 84.03
Serial No : 129127906	Multiplier : 1	Supply Charge	0.4118/kWh 19.77
Period To : 04-11-2016	Pres Rdg : 1004	Metering Charge	0.6989/kWh 33.55
Period From : 03-11-2016	Prev Rdg : 956		5.00/month 5.00
No of Days : 31	Diff Rdg : 48	Sub-Total	142.35
Avg kWh/day : 1.55	Registered : 48	Others	
Conn Load : 1810	Billed kWh : 48	Subsidy on Lifeline Charge	0.097/kWh 4.66
To our valued customers,		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 4,630.50 92.61
		Sub-Total	97.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.77
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	13.36
		Transmission	1.05
		System Loss	2.19
		Distribution	17.08
		Others	12.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.95
		Sub-Total	67.32
Thank you.		CURRENT BILL - APRIL 2016	620.86
		TOTAL AMOUNT DUE	620.86
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 28, 2016 - 4,630.36	

Your monthly electricity consumption chart



Avg Monthly Usage : 111.22kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	620.86	
Less : VAT	45.69	
Amount Net of VAT	575.17	
Less: BIR 2306	19.56	
BIR 2307	11.13	VATable Sales 575.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	544.48	VAT Zero Rated Sales 0.00
Add : VAT	45.69	VAT Amount 45.69
TOTAL AMOUNT DUE	590.17	TOTAL SALES 620.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 704001580434

BASILGO,MARLO II GO
Premise Address : M6 S.B. CABAUG STREET,ESTANCIA, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-110-6	7045817030-8	05/03/2016	APRIL/2016	620.86

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

Thank you for paying on time.

70458170308

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

85189305379

Date : 04-20-2016

BC07/535.3/0/0787546/-1

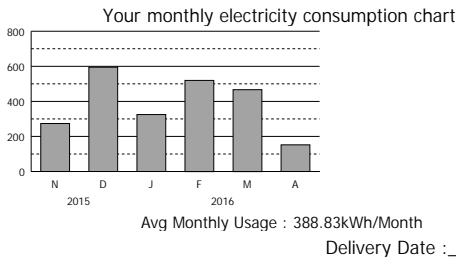
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518930537-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-32-992-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TABARANZA,FRANCO ILO		Generation & Transmission					
Premise Address : LIPATA,MINGLANILLA		Generation Charge		5.0038/kWh		760.58	
		Transmission Charge		0.3978/kWh		60.47	
		System Loss Charge		0.8854/kWh		134.58	
		Sub-Total				955.63	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		266.09	
		Supply Charge		0.4118/kWh		62.59	
		Metering Charge		0.6989/kWh		106.23	
				5.00/month		5.00	
		Sub-Total				439.91	
		Others					
		Subsidy on Lifeline Charge		0.097/kWh		14.74	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				14.76	
		Government Charges					
		Franchise Tax - Local				7.05	
		Value Added Tax					
		Generation				42.36	
		Transmission				1.97	
		System Loss				7.19	
		Distribution				52.79	
		Others				2.62	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.73	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.46	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.17	
		Sub-Total				173.72	
		CURRENT BILL - APRIL 2016				1,584.02	
		TOTAL AMOUNT DUE				1,584.02	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 21, 2016 - 5,079.48					

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)	1,584.02	
Less : VAT	106.93	
Amount Net of VAT	1,477.09	
Less: BIR 2306	45.55	
BIR 2307	28.35	VATable Sales 1,477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,403.19	VAT Zero Rated Sales 0.00
Add : VAT	106.93	VAT Amount 106.93
TOTAL AMOUNT DUE	1,510.12	TOTAL SALES 1,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/0/0/32/04-20-2016/-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	

Bill ID : 851226426830				
TABARANZA,FRANCO ILO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LIPATA,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-992-7	8518930537-9	05/03/2016	APRIL/2016	1,584.02

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

Thank you for paying on time.

85189305379

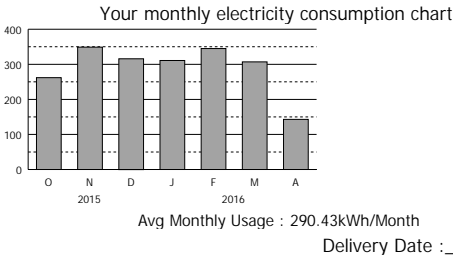
BC07/535.3/0/0/32/04-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

85015634422

Date : 04-20-2016
BC08/350.1/0/1509402/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8501563442-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-986-5		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : MEDALLO,ROSEMARIE DOGUILES		CURRENT CHARGES			
Premise Address : UNIT 53,KARL'S TOWN II,SUDLON MAGUIKAY,MANDAUE CITY		Generation & Transmission			
TIN : 467-248-925-000		Generation Charge		5.0038/kWh	715.54
		Transmission Charge		0.3978/kWh	56.89
		System Loss Charge		0.8854/kWh	126.61
Metering Information-----		Sub-Total			899.04
Meter No : MTR1125739	Pole No : 1509402	Distribution Charges			
Serial No : 84447792	Multiplier : 1	Distribution Charge		1.7506/kWh	250.34
Period To : 04-12-2016	Pres Rdg : 2036	Supply Charge		0.4118/kWh	58.89
Period From : 03-12-2016	Prev Rdg : 1893	Metering Charge		0.6989/kWh	99.94
No of Days : 31	Diff Rdg : 143			5.00/month	5.00
Avg kWh/day : 4.61	Registered : 143	Sub-Total			414.17
Conn Load : 1000	Billed kWh : 143	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	13.87
		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.		Sub-Total			13.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			6.64
Thank you.		Value Added Tax			
		Generation			39.85
		Transmission			1.85
		System Loss			6.78
		Distribution			49.70
		Others			2.46
		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			163.48
		CURRENT BILL - APRIL 2016			1,490.58
		TOTAL AMOUNT DUE			1,489.67
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 24, 2016 - 3,422.00			



Total Sales (VAT Inclusive)	1,490.58
Less : VAT	100.64
Amount Net of VAT	1,389.94
Less: BIR 2306	42.85
BIR 2307	26.67
SC/PWD DISCOUNT	0.00
Amount Due	1,320.42
Add : VAT	100.64
TOTAL AMOUNT DUE	1,421.06
VATable Sales	1,389.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	100.64
TOTAL SALES	1,490.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/0/0/21/04-20-2016/-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 : 850670578182				
MEDALLO,ROSEMARIE DOGUILES Premise Address : UNIT 53,KARL'S TOWN II,SUDLON MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-986-5	Account ID 8501563442-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,489.67

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

85015634422

77625428378

Date : 04-20-2016

BC08/350.1/0/1509402/-1


VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7762542837-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-974-1				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : QUINANOLA,TERESITA LAO				Generation & Transmission			
Premise Address : NO. 54,KARLSTOWN 2,SUDLON				Generation Charge		5.0038/kWh	335.25
				Transmission Charge		0.3978/kWh	26.65
				System Loss Charge		0.8854/kWh	59.32
TIN :				Sub-Total		421.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1093111 Pole No : 1509402				Distribution Charge		1.7506/kWh	117.29
Serial No : 84453948 Multiplier : 1				Supply Charge		0.4118/kWh	27.59
Period To : 04-12-2016 Pres Rdg : 73				Metering Charge		0.6989/kWh	46.83
Period From : 03-12-2016 Prev Rdg : 6						5.00/month	5.00
No of Days : 31 Diff Rdg : 67				Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67				Others			
Conn Load : 1000 Billed kWh : 67				Subsidy on Lifeline Discount		-0.2 of 617.93	- 123.59
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 123.48	
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		2.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.67	
				Transmission		0.87	
				System Loss		3.16	
				Distribution		23.61	
				Others		- 8.95	
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		66.15	
				CURRENT BILL - APRIL 2016		560.60	
				TOTAL AMOUNT DUE		560.30	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 6.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		560.60	
		Less : VAT		37.36	
Avg Monthly Usage : 23.00kWh/Month		Amount Net of VAT		523.24	
Delivery Date : _____		Less: BIR 2306		16.01	
		BIR 2307		9.94	VATable Sales 523.24
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		497.29	VAT Zero Rated Sales 0.00
		Add : VAT		37.36	VAT Amount 37.36
		TOTAL AMOUNT DUE		534.65	TOTAL SALES 560.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.1/0/0/21/04-20-2016/-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 : 776557229685				
QUINANOLA,TERESITA LAO Premise Address : NO. 54,KARLSTOWN 2,SUDLON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-974-1	Account ID 7762542837-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 560.30

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

77625428378

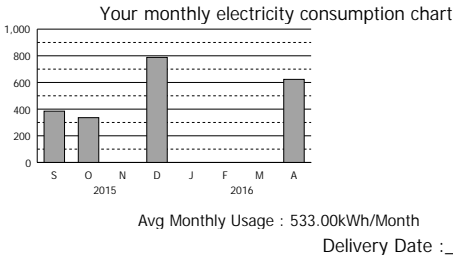
BC08/350.1/0/0/21/04-20-2016/-1

95527285860

Date : 04-20-2016

BC08/350.2/0/1509396/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9552728586-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-17-077-4		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : SUELLO,JERLOYD REBOSURA		CURRENT CHARGES	
Premise Address : PHASE I UNIT 61,KARL'S TOWN II		Generation & Transmission	
SUBDIVISION,SUDLON MAGUIKAY,MANDAUE		Generation Charge	5.0038/kWh 3,117.37
TIN : 949-096-630-000		Transmission Charge	0.3978/kWh 247.83
Metering Information-----		System Loss Charge	0.8854/kWh 551.60
Meter No : MTR1117915	Pole No : 1509396	Sub-Total	3,916.80
Serial No : 40053301	Multiplier : 1	Distribution Charges	
Period To : 04-12-2016	Pres Rdg : 2135	Distribution Charge	1.7506/kWh 1,090.62
Period From : 12-12-2015	Prev Rdg : 1512	Supply Charge	0.4118/kWh 256.55
No of Days : 122	Diff Rdg : 623	Metering Charge	0.6989/kWh 435.41
Avg kWh/day : 5.11	Registered : 623		5.00/month 5.00
Conn Load : 1000	Billed kWh : 623	Sub-Total	1,787.58
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.097/kWh 60.43
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.000106/kWh 0.07
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	60.50
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	28.82
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	173.58
The collection is remitted to the National Transmission Corporation		Transmission	8.05
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	29.52
Thank you.		Distribution	214.51
		Others	10.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 97.25
		Environmental Charge	0.0025/kWh 1.56
		NPC Stranded Contract Costs	0.1938/kWh 120.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 25.29
		Sub-Total	710.04
		CURRENT BILL - APRIL 2016	6,474.92
		TOTAL AMOUNT DUE	6,474.72
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - DECEMBER 29, 2015 - 8,063.00	



Total Sales (VAT Inclusive)	6,474.92	
Less : VAT	436.38	
Amount Net of VAT	6,038.54	
Less: BIR 2306	185.85	
BIR 2307	115.87	VATable Sales 6,038.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,736.82	VAT Zero Rated Sales 0.00
Add : VAT	436.38	VAT Amount 436.38
TOTAL AMOUNT DUE	6,173.20	TOTAL SALES 6,474.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-20-2016/-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 : 955810336627				
SUELLO,JERLOYD REBOSURA Premise Address : PHASE I UNIT 61,KARL'S TOWN II SUBDIVISION,SUDLON MAGUIKAY,MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-17-077-4	Account ID 9552728586-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,474.72

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

Thank you for paying on time.

95527285860

BC08/350.2/0/0/21/04-20-2016/-1

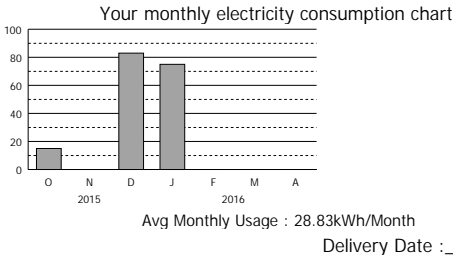
Bill ID 335378147119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33589903898

0
Date : 04-20-2016
BC08/350.2/0/1509410/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358990389-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-809-5				PREVIOUS BALANCE		5.15	
Customer Information-----				CURRENT CHARGES			
Name : CHING,MA.VICTORIA MONTECILLO				Generation & Transmission			
Premise Address : UNIT 46 PHASE I KARL'S TOWN II,SUDLON				Distribution Charges			
MAGUIKAY,MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1119075 Pole No : 1509410				Surcharge		0.02 of 5.00	0.10
Serial No : 40073183 Multiplier : 1				Sub-Total			0.10
Period To : 04-12-2016 Pres Rdg : 176				Government Charges			
Period From : 03-12-2016 Prev Rdg : 176				Franchise Tax - Local			0.03
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 1000 Billed kWh : 0				Others			0.02
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			0.65
				CURRENT BILL - APRIL 2016			5.75
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			10.90
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.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 686.65			
Thank you.							



Total Sales (VAT Inclusive)	5.75	
Less : VAT	0.62	
Amount Net of VAT	5.13	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.77	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES 5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.2/0/0/21/04-20-2016/-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 : 335378147119				
CHING,MA.VICTORIA MONTECILLO Premise Address : UNIT 46 PHASE I KARL'S TOWN II,SUDLON MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-809-5	Account ID 3358990389-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.90

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

33589903898

BC08/350.2/0/0/21/04-20-2016/-1

74230193927

Date : 04-20-2016

BC08/360.1/0/0202042/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7423019392-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-74-851-2		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : NEXTRONTEC CO. LTD.		CURRENT CHARGES			
Premise Address : DOOR 3 2ND FLOOR,CORNER A.C CORTES & RIZAL ST.,IBABAO, MANDAUE CITY		Generation & Transmission			
TIN : 007-602-634-000		Generation Charge 5.0038/kWh 175.13			
		Transmission Charge 0.6731/kWh 23.56			
		System Loss Charge 0.863/kWh 30.21			
		Sub-Total 228.90			
Metering Information-----		Distribution Charges			
Meter No : MTR1144407 Pole No : 0202042		Distribution Charge 1.7506/kWh 61.27			
Serial No : 40101113 Multiplier : 1		Supply Charge 0.4118/kWh 14.41			
Period To : 04-12-2016 Pres Rdg : 50		Metering Charge 0.6989/kWh 24.46			
Period From : 03-12-2016 Prev Rdg : 15		5.00/month 5.00			
No of Days : 31 Diff Rdg : 35		Sub-Total 105.14			
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 888 Billed kWh : 35		Subsidy on Lifeline Charge 0.097/kWh 3.40			
To our valued customers,		Surcharge 0.02 of 135.50 2.71			
		Sub-Total 6.11			
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 1.70			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation 9.75			
		Transmission 0.76			
		System Loss 1.60			
		Distribution 12.62			
		Others 0.94			
		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 41.12			
		CURRENT BILL - APRIL 2016 381.27			
		TOTAL AMOUNT DUE 380.77			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 136.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 23.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	381.27	
Less : VAT	25.67	
Amount Net of VAT	355.60	
Less: BIR 2306	11.06	
BIR 2307	6.84	VATable Sales 355.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	337.70	VAT Zero Rated Sales 0.00
Add : VAT	25.67	VAT Amount 25.67
TOTAL AMOUNT DUE	363.37	TOTAL SALES 381.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/360.1/0/0/21/04-20-2016/-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 : 742627699241

NEXTRONTEC CO. LTD. Premise Address : DOOR 3 2ND FLOOR,CORNER A.C CORTES & RIZAL ST.,IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-851-2	Account ID 7423019392-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 380.77	

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

Thank you for paying on time.

74230193927

BC08/360.1/0/0/21/04-20-2016/-1

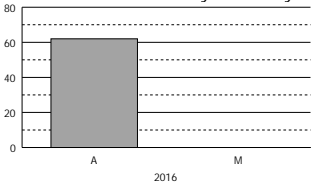
19683479687

Date : 04-20-2016

BC08/360.1/0/0136870/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1968347968-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-79-077-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : POLYMER PRODUCTS(PHIL.) INC.		CURRENT CHARGES			
Premise Address : DOOR 11 CANDELARIA ARCADE,OPP. ARONG,IBABAO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	310.24
		Transmission Charge		0.3978/kWh	24.66
		System Loss Charge		0.8854/kWh	54.89
Metering Information-----		Sub-Total		389.79	
Meter No : MTR1145227	Pole No : 0136870	Distribution Charges			
Serial No : 85022972	Multiplier : 1	Distribution Charge		1.7506/kWh	108.54
Period To : 04-12-2016	Pres Rdg : 65	Supply Charge		0.4118/kWh	25.53
Period From : 03-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	43.33
No of Days : 28	Diff Rdg : 62			5.00/month	5.00
Avg kWh/day : 2.21	Registered : 62	Sub-Total		182.40	
Conn Load : 566	Billed kWh : 62	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
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.		Sub-Total		- 114.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.29	
Thank you.		Value Added Tax			
		Generation		17.28	
		Transmission		0.80	
		System Loss		2.93	
		Distribution		21.89	
		Others		- 8.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.52
		Sub-Total		61.26	
		CURRENT BILL - APRIL 2016		519.01	
		TOTAL AMOUNT DUE		519.01	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 14, 2016 - 450.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	519.01	
Less : VAT	34.59	
Amount Net of VAT	484.42	
Less: BIR 2306	14.81	
BIR 2307	9.20	VATable Sales 484.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	460.41	VAT Zero Rated Sales 0.00
Add : VAT	34.59	VAT Amount 34.59
TOTAL AMOUNT DUE	495.00	TOTAL SALES 519.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/0/0/21/04-20-2016/-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 : 196634721142

POLYMER PRODUCTS(PHIL.) INC.
Premise Address : DOOR 11 CANDELARIA ARCADE,OPP. ARONG,IBABAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-077-2	1968347968-7	05/03/2016	APRIL/2016	519.01

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

Thank you for paying on time.

19683479687

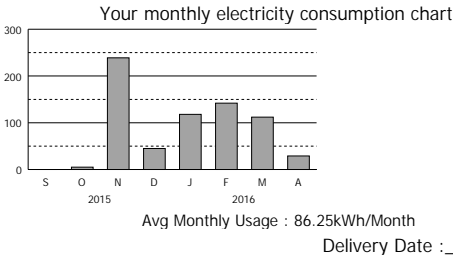
BC08/360.1/0/0/21/04-20-2016/-1

37195997079

Date : 04-20-2016

BC08/365.4/0/0288680/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3719599707-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-23-275-3		PREVIOUS BALANCE		- 8.04	
Customer Information-----					
Name : QUINDAO,ALICIA ALILIN		CURRENT CHARGES			
Premise Address : M1 BATILLER ST.,PUROK TAMBIS,,UMAPAD MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	145.11
Metering Information-----		Transmission Charge		0.3978/kWh	11.54
Meter No : MTR1120565 Pole No : 0288680		System Loss Charge		0.8854/kWh	25.68
Serial No : 40074109 Multiplier : 1		Sub-Total		182.33	
Period To : 04-12-2016 Pres Rdg : 693		Distribution Charges			
Period From : 03-12-2016 Prev Rdg : 664		Distribution Charge		1.7506/kWh	50.77
No of Days : 31 Diff Rdg : 29		Supply Charge		0.4118/kWh	11.94
Avg kWh/day : 0.94 Registered : 29		Metering Charge		0.6989/kWh	20.27
Conn Load : 354 Billed kWh : 29				5.00/month	5.00
To our valued customers,		Sub-Total		87.98	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
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 1,222.50	24.45
Thank you.		Sub-Total		- 151.25	
		Government Charges			
		Franchise Tax - Local		0.60	
		Value Added Tax			
		Generation		8.08	
		Transmission		0.38	
		System Loss		1.38	
		Distribution		10.56	
		Others		- 10.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
		Sub-Total		22.14	
		CURRENT BILL - APRIL 2016		141.20	
		TOTAL AMOUNT DUE		133.16	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 1,222.50			



Total Sales (VAT Inclusive)	141.20	
Less : VAT	10.15	
Amount Net of VAT	131.05	
Less: BIR 2306	4.43	
BIR 2307	2.39	VATable Sales 131.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	124.23	VAT Zero Rated Sales 0.00
Add : VAT	10.15	VAT Amount 10.15
TOTAL AMOUNT DUE	134.38	TOTAL SALES 141.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/04-20-2016/-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 : 371794988092				
QUINDAO,ALICIA ALILIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 BATILLER ST.,PUROK TAMBIS,,UMAPAD MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-275-3	3719599707-9	05/03/2016	APRIL/2016	133.16

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

Thank you for paying on time.

37195997079

BC08/365.4/0/0/21/04-20-2016/-1

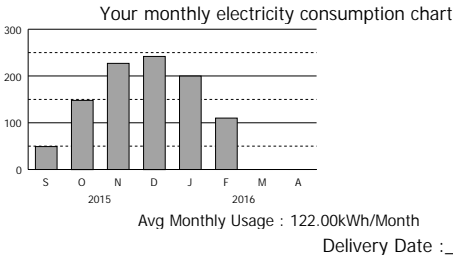
73466093892

0
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 : 7346609389-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-509-6		PREVIOUS BALANCE		5.44	
Customer Information-----					
Name : DALIDA,LUDOVICO JR. PATANGAN		CURRENT CHARGES			
Premise Address : CP BATILLER,BILDUHAN,UMAPAD,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1122030		Pole No : 0354216			
Serial No : 84485575		Multiplier : 1			
Period To : 04-12-2016		Pres Rdg : 979			
Period From : 03-12-2016		Prev Rdg : 979			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load :		Billed kWh : 0			
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total		0.11	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		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		0.65	
		CURRENT BILL - APRIL 2016		5.76	
		TOTAL AMOUNT DUE		11.20	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 1,121.00			
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)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/0/0/21/04-20-2016/-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 : 734529694492				
DALIDA,LUDOVICO JR. PATANGAN Premise Address : CP BATILLER,BILDUHAN,UMAPAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-27-509-6	Account ID 7346609389-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.20

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

73466093892

Bill ID 366593813851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

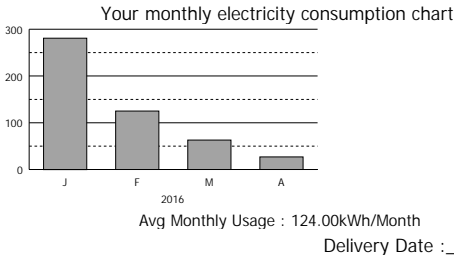
BILLING STATEMENT

36619526076

Date : 04-20-2016

BC08/365.5/0/1381081/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3661952607-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-608-5		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : JUDAYA,FARAH JUMAO-AS		CURRENT CHARGES			
Premise Address : PUROK ORCHIDS,OPAO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	135.10
		Transmission Charge		0.3978/kWh	10.74
		System Loss Charge		0.8854/kWh	23.91
TIN :		Sub-Total		169.75	
Metering Information-----					
Meter No : MTR1132048	Pole No : 1381081				
Serial No : 40081644	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 499	Distribution Charge		1.7506/kWh	47.27
Period From : 03-12-2016	Prev Rdg : 472	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 :	Billed kWh : 27	Sub-Total		82.26	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
		Sub-Total		- 163.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		7.51	
		Transmission		0.35	
		System Loss		1.28	
		Distribution		9.87	
		Others		- 12.31	
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		17.76	
		CURRENT BILL - APRIL 2016		105.96	
		TOTAL AMOUNT DUE		105.59	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 581.00			



Total Sales (VAT Inclusive)	105.96	
Less : VAT	6.70	
Amount Net of VAT	99.26	
Less: BIR 2306	2.97	
BIR 2307	1.77	VATable Sales 99.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.52	VAT Zero Rated Sales 0.00
Add : VAT	6.70	VAT Amount 6.70
TOTAL AMOUNT DUE	101.22	TOTAL SALES 105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/365.5/0/0/21/04-20-2016/-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 : 366593813851				
JUDAYA,FARAH JUMAO-AS Premise Address : PUROK ORCHIDS,OPAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-608-5	Account ID 3661952607-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 105.59

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

Thank you for paying on time.

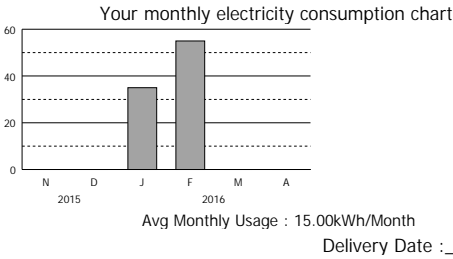
36619526076

BC08/365.5/0/0/21/04-20-2016/-1

42382077818

0
Date : 04-20-2016
BC08/370.1/21/0223601/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4238207781-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-37-902-9		PREVIOUS BALANCE		18.68	
Customer Information-----					
Name : AGUIRRE,MARIA LANI ABELLANOZA		CURRENT CHARGES			
Premise Address : PLARIDEL STREET,CAMBARO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1128394		Pole No : 0223601			
Serial No : 40095763		Multiplier : 1			
Period To : 04-12-2016		Pres Rdg : 93			
Period From : 03-12-2016		Prev Rdg : 93			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 490		Billed kWh : 0			
To our valued customers,		Surcharge		0.02 of 18.50	0.37
		Sub-Total		0.37	
		Government Charges			
		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		0.68	
		CURRENT BILL - APRIL 2016		6.05	
		TOTAL AMOUNT DUE		24.73	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 16, 2016 - 583.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	6.05	
Less : VAT	0.65	
Amount Net of VAT	5.40	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.02	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/21/0/21/04-20-2016/-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 : 423752528404				
AGUIRRE,MARIA LANI ABELLANOZA Premise Address : PLARIDEL STREET,CAMBARO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-37-902-9	Account ID 4238207781-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 24.73

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

42382077818

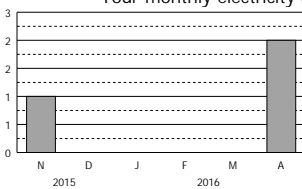
50503641461

Date : 04-20-2016

BC08/385.2/0/0239056/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5050364146-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-37-707-7		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : GOSIACO,BENEDICT PETER		CURRENT CHARGES			
Premise Address : M3 TRIBUNAL,CENTRO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : MTR1127551	Pole No : 0239056	Distribution Charges			
Serial No : 84447160	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-12-2016	Pres Rdg : 6	Supply Charge		0.4118/kWh	0.82
Period From : 03-12-2016	Prev Rdg : 4	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 :	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.37	- 1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			6.05
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 5.19			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

6.42

Less : VAT

0.60

Amount Net of VAT

5.82

Less: BIR 2306

0.26

BIR 2307

0.10

SC/PWD DISCOUNT

0.00

Amount Due

5.46

Add : VAT

0.60

TOTAL AMOUNT DUE

6.06

VATable Sales

5.82

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.60

TOTAL SALES

6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/385.2/0/0/21/04-20-2016/-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 : 505875566758

GOSIACO,BENEDICT PETER
Premise Address : M3 TRIBUNAL,CENTRO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-707-7	5050364146-1	05/03/2016	APRIL/2016	6.05

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

Thank you for paying on time.

50503641461

BC08/385.2/0/0/21/04-20-2016/-1

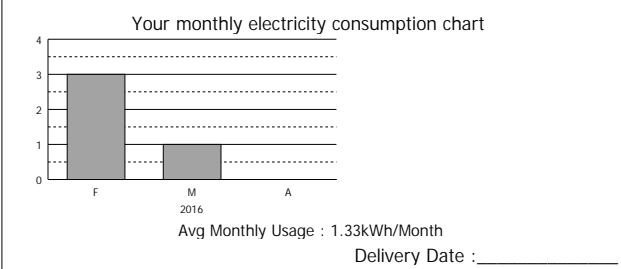
Bill ID 427772650903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42762824904

Date : 04-20-2016
BC08/390.2/0/0190400/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4276282490-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-52-122-4		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : WISEHOZZ TECHNOLOGIES CORP.		CURRENT CHARGES			
Premise Address : DOOR 1 - C LOT 1 612 ZAMORA ST.,CENTRO, MANDAUE CITY		Generation & Transmission			
TIN : 447-600-803-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1139376 Pole No : 0190400		Sub-Total 5.00			
Serial No : 40090556 Multiplier : 1		Others			
Period To : 04-12-2016 Pres Rdg : 7		Surcharge 0.02 of 16.50 0.33			
Period From : 03-12-2016 Prev Rdg : 7		Sub-Total 0.33			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 2480 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 0.04			
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 0.67			
		CURRENT BILL - APRIL 2016 6.00			
		TOTAL AMOUNT DUE 5.56			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 17.00			



Total Sales (VAT Inclusive)	6.00
Less : VAT	0.64
Amount Net of VAT	5.36
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.98
Add : VAT	0.64
TOTAL AMOUNT DUE	5.62
VATable Sales	5.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/0/0/21/04-20-2016/-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 : 427772650903				
WISEHOZZ TECHNOLOGIES CORP. Premise Address : DOOR 1 - C LOT 1 612 ZAMORA ST.,CENTRO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-52-122-4	Account ID 4276282490-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.56

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

42762824904

BC08/390.2/0/0/21/04-20-2016/-1

61166301566

0
Date : 04-20-2016
BC08/390.2/0/0190400/-1

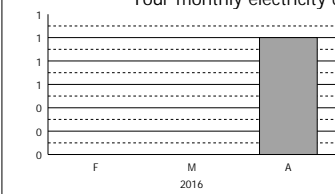
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6116630156-6		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1863-52-128-3		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : WISEHOZZ TECHNOLOGIES CORP.		CURRENT CHARGES			
Premise Address : DOOR 3 - A LOT 1 612 ZAMORA ST.,CENTRO, MANDAUE CITY		Generation & Transmission			
TIN : 447-600-803-000		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 6.00 0.12			
		Sub-Total 0.22			
		Government Charges			
		Franchise Tax - Local 0.07			
		Value Added Tax			
		Generation 0.27			
		Transmission 0.02			
		System Loss 0.04			
		Distribution 0.94			
		Others 0.03			
		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 1.76			
		CURRENT BILL - APRIL 2016 16.37			
		TOTAL AMOUNT DUE 16.13			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 6.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.37	
		Less : VAT		1.30	
Avg Monthly Usage : 0.33kWh/Month		Amount Net of VAT		15.07	
Delivery Date : _____		Less: BIR 2306		0.55	
		BIR 2307		0.29	VATable Sales 15.07
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		14.23	VAT Zero Rated Sales 0.00
		Add : VAT		1.30	VAT Amount 1.30
		TOTAL AMOUNT DUE		15.53	TOTAL SALES 16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/0/0/21/04-20-2016/-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 : 611887803528				
WISEHOZZ TECHNOLOGIES CORP. Premise Address : DOOR 3 - A LOT 1 612 ZAMORA ST.,CENTRO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-52-128-3	Account ID 6116630156-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.13

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

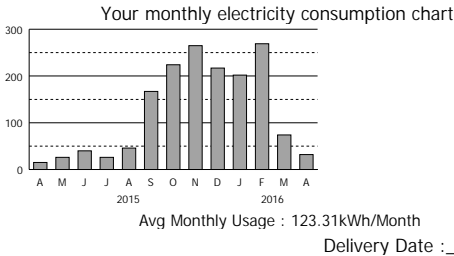
61166301566

71051353549

Date : 04-20-2016

BC08/530.1/0/0548263/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7105135354-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-800-1		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : LOPEZ,DANILO NEPOMUCENO		CURRENT CHARGES			
Premise Address : LOGARTA ST.,LINAO, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.3978/kWh	12.73
		System Loss Charge		0.8854/kWh	28.33
TIN :		Sub-Total		201.18	
Metering Information-----					
Meter No : MTR1004118	Pole No : 0548263				
Serial No : 40013779	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 1606	Distribution Charge		1.7506/kWh	56.02
Period From : 03-12-2016	Prev Rdg : 1574	Supply Charge		0.4118/kWh	13.18
No of Days : 31	Diff Rdg : 32	Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.03	Registered : 32			5.00/month	5.00
Conn Load : 126	Billed kWh : 32	Sub-Total		96.56	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
		Sub-Total		- 148.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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		8.92	
		Transmission		0.41	
		System Loss		1.52	
		Distribution		11.59	
		Others		- 11.13	
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		24.62	
		CURRENT BILL - APRIL 2016		173.49	
		TOTAL AMOUNT DUE		172.83	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 3, 2016 - 3,530.00			



Total Sales (VAT Inclusive)	173.49	
Less : VAT	11.31	
Amount Net of VAT	162.18	
Less: BIR 2306	4.92	
BIR 2307	2.99	VATable Sales 162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.27	VAT Zero Rated Sales 0.00
Add : VAT	11.31	VAT Amount 11.31
TOTAL AMOUNT DUE	165.58	TOTAL SALES 173.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/530.1/0/0/31/04-20-2016/-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 : 710818275163

LOPEZ,DANILO NEPOMUCENO
Premise Address : LOGARTA ST.,LINAO, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-800-1	7105135354-9	05/03/2016	APRIL/2016	172.83

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

Thank you for paying on time.

71051353549

BC08/530.1/0/0/31/04-20-2016/-1

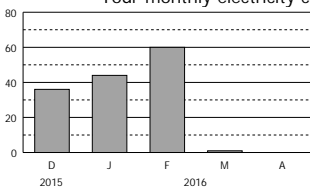
73819007284

Date : 04-20-2016

BC08/530.7/0/1560653/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7381900728-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-308-2		PREVIOUS BALANCE		- 462.70	
Customer Information-----					
Name : TALINGTING,RODRIGO JR. CABALLERO		CURRENT CHARGES			
Premise Address : BLK 5 LOT 10,AZIENDA GENOVA,LINAO, TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1131185 Pole No : 1560653		Others			
Serial No : 85062163 Multiplier : 1		Government Charges			
Period To : 04-12-2016 Pres Rdg : 144		Franchise Tax - Local			
Period From : 03-12-2016 Prev Rdg : 144		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 342 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 457.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - FEBRUARY 14, 2016 - 900.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63
		Less : VAT		0.60
Avg Monthly Usage : 28.20kWh/Month		Amount Net of VAT		5.03
Delivery Date : _____		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		4.68
		Add : VAT		0.60
		TOTAL AMOUNT DUE		5.28
		VATable Sales		5.03
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/0/0/31/04-20-2016/-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 : 738955951050				
TALINGTING,RODRIGO JR. CABALLERO Premise Address : BLK 5 LOT 10,AZIENDA GENOVA,LINAO, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-43-308-2	Account ID 7381900728-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 457.07

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

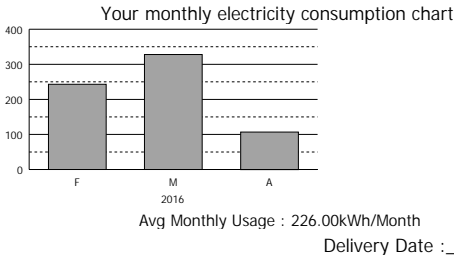
73819007284

BC08/530.7/0/0/31/04-20-2016/-1

53095001185

Date : 04-20-2016
BC09/395.3/270/0248365/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5309500118-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-920-6		PREVIOUS BALANCE		- 0.82	
Customer Information-----		CURRENT CHARGES			
Name : CECCONI,MARIETA GARBO		Generation & Transmission			
Premise Address : M15,GUIZO, MANDAUE CITY		Generation Charge		5.0038/kWh	535.41
		Transmission Charge		0.3978/kWh	42.56
		System Loss Charge		0.8854/kWh	94.74
TIN :		Sub-Total		672.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1061774	Pole No : 0248365	Distribution Charge		1.7506/kWh	187.31
Serial No : 40043296	Multiplier : 1	Supply Charge		0.4118/kWh	44.06
Period To : 04-13-2016	Pres Rdg : 681	Metering Charge		0.6989/kWh	74.78
Period From : 03-13-2016	Prev Rdg : 574			5.00/month	5.00
No of Days : 31	Diff Rdg : 107	Sub-Total		311.15	
Avg kWh/day : 3.45	Registered : 107	Others			
Conn Load : 340	Billed kWh : 107	Subsidy on Lifeline Charge		0.097/kWh	10.38
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 3,624.00	72.48
		Sub-Total		82.87	
		Government Charges			
		Franchise Tax - Local		5.33	
		Value Added Tax			
		Generation		29.81	
		Transmission		1.38	
		System Loss		5.06	
		Distribution		37.34	
		Others		10.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.70
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
		Sub-Total		131.55	
		CURRENT BILL - APRIL 2016		1,198.28	
		TOTAL AMOUNT DUE		1,197.46	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 3,625.00			



Total Sales (VAT Inclusive)	1,198.28
Less : VAT	84.17
Amount Net of VAT	1,114.11
Less: BIR 2306	35.75
BIR 2307	21.44
SC/PWD DISCOUNT	0.00
Amount Due	1,056.92
Add : VAT	84.17
TOTAL AMOUNT DUE	1,141.09
VATable Sales	1,114.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	84.17
TOTAL SALES	1,198.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/270/0/21/04-20-2016/-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 : 530311479347				
CECCONI,MARIETA GARBO Premise Address : M15,GUIZO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-920-6	Account ID 5309500118-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,197.46

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

53095001185

Bill ID 611744298649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

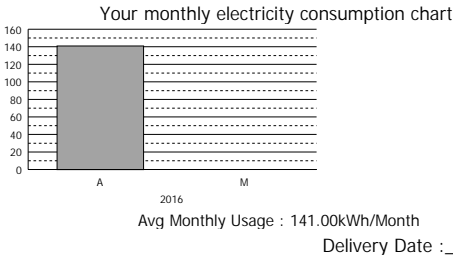
BILLING STATEMENT

61153862356

Date : 04-20-2016

BC09/410.0/0/0184865/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115386235-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-86-389-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAN MIGUEL,JANET CORTES				Generation & Transmission			
Premise Address : #7 GETHSEMANE RD.,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	705.54
				Transmission Charge		0.3978/kWh	56.09
				System Loss Charge		0.8854/kWh	124.84
TIN :				Sub-Total		886.47	
Metering Information-----				Distribution Charges			
Meter No :	140405WS6	Pole No :	0184865	Distribution Charge		1.7506/kWh	246.83
Serial No :	58803429	Multiplier :	1	Supply Charge		0.4118/kWh	58.06
Period To :	04-13-2016	Pres Rdg :	17280	Metering Charge		0.6989/kWh	98.54
Period From :	03-13-2016	Prev Rdg :	17139			5.00/month	5.00
No of Days :	31	Diff Rdg :	141	Sub-Total		408.43	
Avg kWh/day :	4.55	Registered :	141	Others			
Conn Load :	1928	Billed kWh :	141	Subsidy on Lifeline Charge		0.097/kWh	13.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		13.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.54	
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		39.28	
				Transmission		1.82	
				System Loss		6.69	
				Distribution		49.01	
				Others		2.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.72
				Sub-Total		161.18	
Thank you.				CURRENT BILL - APRIL 2016		1,469.77	
				TOTAL AMOUNT DUE		1,469.77	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 2, 2016 - 2,948.00			



Total Sales (VAT Inclusive)	1,469.77	
Less : VAT	99.23	
Amount Net of VAT	1,370.54	
Less: BIR 2306	42.24	
BIR 2307	26.30	VATable Sales 1,370.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,302.00	VAT Zero Rated Sales 0.00
Add : VAT	99.23	VAT Amount 99.23
TOTAL AMOUNT DUE	1,401.23	TOTAL SALES 1,469.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/0/0/21/04-20-2016/-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 : 611744298649

SAN MIGUEL,JANET CORTES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #7 GETHSEMANE RD.,CASUNTINGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-389-3	6115386235-6	05/03/2016	APRIL/2016	1,469.77

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

Thank you for paying on time.

61153862356

BC09/410.0/0/0/21/04-20-2016/-1

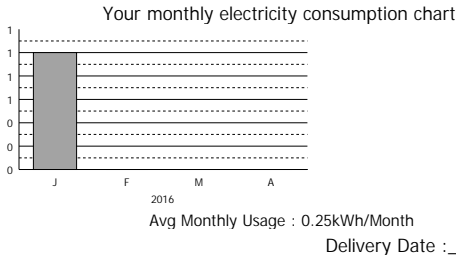
Bill ID 079191836473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07971348060

Date : 04-20-2016
BC09/435.4/0/0958813/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0797134806-0		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-53-305-2		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : VEL-OUANO REALTY INC.		CURRENT CHARGES			
Premise Address : M2 A. S. FORTUNA COR. M. C. BRIONES ST.,BAKILID, MANDAUE CITY		Generation & Transmission			
TIN : 000-224-057-000		Distribution Charges			
Metering Information-----		Metering Charge		5.00/month	5.00
Meter No : MTR1137154 Pole No : 0958813		Sub-Total			5.00
Serial No : 40090532 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 4		Surcharge		0.02 of 5.50	0.11
Period From : 03-13-2016 Prev Rdg : 4		Sub-Total			0.11
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local			0.03
Conn Load : 7190 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution			0.60
		Others			0.02
		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			0.65
		CURRENT BILL - APRIL 2016			5.76
		TOTAL AMOUNT DUE			11.39
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 5.63			
Thank you.					



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.4/0/0/21/04-20-2016/-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 : 079191836473				
VEL-OUANO REALTY INC. Premise Address : M2 A. S. FORTUNA COR. M. C. BRIONES ST.,BAKILID, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-53-305-2	Account ID 0797134806-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.39

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

07971348060

BC09/435.4/0/0/21/04-20-2016/-1

Bill ID 964584991324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96455796381

0
Date : 04-20-2016
BC09/435.4/0/0958813/-1


VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9645579638-1		Rate Schedule :		03-S-33		Business Style :	
Collection Ref. Code		: 1863-53-317-6		PREVIOUS BALANCE				5.63	
Customer Information-----									
Name		: VEL-OUANO REALTY INC.							
Premise Address		: M3 A. S. FORTUNA COR. M. C. BRIONES ST.,BAKILID, MANDAUE CITY							
TIN		: 000-224-057-000							
Metering Information-----									
Meter No		: MTR1137153		Pole No		: 0958813			
Serial No		: 40092731		Multiplier		: 1			
Period To		: 04-13-2016		Pres Rdg		: 5			
Period From		: 03-13-2016		Prev Rdg		: 5			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 7190		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.									
				CURRENT CHARGES					
				Generation & Transmission					
				Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Surcharge		0.02 of 5.50		0.11	
				Sub-Total				0.11	
				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Others				0.02	
				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				0.65	
				CURRENT BILL - APRIL 2016				5.76	
				TOTAL AMOUNT DUE				11.39	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - FEBRUARY 19, 2016 - 16.01					

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)		5.76		
		Less : VAT		0.62		
		Amount Net of VAT		5.14		
		Less: BIR 2306		0.26		
		BIR 2307		0.10	VATable Sales	5.14
Avg Monthly Usage : 0.50kWh/Month		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
Delivery Date : _____		Amount Due		4.78	VAT Zero Rated Sales	0.00
		Add : VAT		0.62	VAT Amount	0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES	5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC09/435.4/0/0/21/04-20-2016/-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 : 964584991324				
VEL-OUANO REALTY INC. Premise Address : M3 A. S. FORTUNA COR. M. C. BRIONES ST.,BAKILID, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-53-317-6	Account ID 9645579638-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.39
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

96455796381

BC09/435.4/0/0/21/04-20-2016/-1

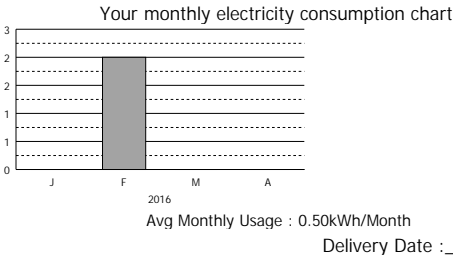
Bill ID 296548118181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29660051177

Date : 04-20-2016
BC09/435.4/0/0958813/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2966005117-7		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1861-52-833-7		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : VEL-OUANO REALTY INC.					
Premise Address : M1 A. S. FORTUNA COR. M. C. BRIONES ST.,BAKILID, MANDAUE CITY					
TIN : 000-224-057-000					
Metering Information-----					
Meter No : MTR1137155		Pole No : 0958813			
Serial No : 40092807		Multiplier : 1			
Period To : 04-13-2016		Pres Rdg : 5			
Period From : 03-13-2016		Prev Rdg : 5			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 8000		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.					
		CURRENT CHARGES			
		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total		5.00	
		Others			
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		0.11	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		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		0.65	
		CURRENT BILL - APRIL 2016		5.76	
		TOTAL AMOUNT DUE		11.39	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 26.13			



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.4/0/0/21/04-20-2016/-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 : 296548118181				
VEL-OUANO REALTY INC. Premise Address : M1 A. S. FORTUNA COR. M. C. BRIONES ST.,BAKILID, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-52-833-7	Account ID 2966005117-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.39

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

29660051177

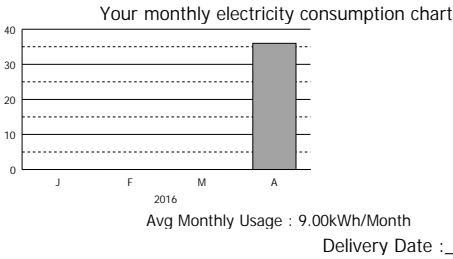
BC09/435.4/0/0/21/04-20-2016/-1

08548228678

Date : 04-20-2016

BC09/465.0/0/1055620/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0854822867-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-197-9		PREVIOUS BALANCE		- 266.05	
Customer Information-----					
Name : BURKE,DINA CELLAN		CURRENT CHARGES			
Premise Address : SITIO PAGLAUM,BULACAO, CEBU CITY		Generation & Transmission			
		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-----					
Meter No : 007156 EFS6	Pole No : 1055620				
Serial No : 121429368	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 39	Distribution Charge		1.7506/kWh	63.02
Period From : 03-13-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	14.82
No of Days : 31	Diff Rdg : 36	Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 1.16	Registered : 36			5.00/month	5.00
Conn Load : 1255	Billed kWh : 36	Sub-Total		108.00	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 334.33	- 167.17
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.		Sub-Total		- 167.17	
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		1.25	
Thank you.		Value Added Tax			
		Generation		10.03	
		Transmission		0.47	
		System Loss		1.71	
		Distribution		12.96	
		Others		- 12.44	
		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		28.13	
		CURRENT BILL - APRIL 2016		195.29	
		TOTAL AMOUNT DUE		- 70.76	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 200.52			



Total Sales (VAT Inclusive)	195.29	
Less : VAT	12.73	
Amount Net of VAT	182.56	
Less: BIR 2306	5.54	
BIR 2307	3.37	VATable Sales 182.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.65	VAT Zero Rated Sales 0.00
Add : VAT	12.73	VAT Amount 12.73
TOTAL AMOUNT DUE	186.38	TOTAL SALES 195.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/0/0/10/04-20-2016/-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 : 085853075544				
BURKE,DINA CELLAN Premise Address : SITIO PAGLAUM,BULACAO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-58-197-9	Account ID 0854822867-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 70.76

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

08548228678

24474402740

Date : 04-20-2016

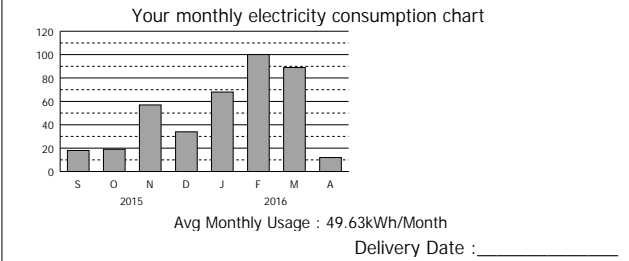
BC09/465.0/0/0227240/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2447440274-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-22-689-3				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : MOLDEZ,RUELOU MINDAJAO				Generation & Transmission			
Premise Address : BULACAO,PARDO,CEBU CITY				Generation Charge		5.0038/kWh	60.05
				Transmission Charge		0.3978/kWh	4.77
				System Loss Charge		0.8854/kWh	10.62
TIN :				Sub-Total			75.44
Metering Information-----				Distribution Charges			
Meter No : MTR1119794 Pole No : 0227240				Distribution Charge		1.7506/kWh	21.01
Serial No : 84434233 Multiplier : 1				Supply Charge		0.4118/kWh	4.94
Period To : 04-13-2016 Pres Rdg : 400				Metering Charge		0.6989/kWh	8.39
Period From : 03-13-2016 Prev Rdg : 388						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 : 169 Billed kWh : 12				Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
To our valued customers,				Sub-Total			- 109.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			3.35
				Transmission			0.16
				System Loss			0.57
				Distribution			4.72
				Others			- 8.20
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
				Sub-Total			5.37
				CURRENT BILL - APRIL 2016			10.37
				TOTAL AMOUNT DUE			9.81
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 872.00			

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)	10.37
Less : VAT	0.60
Amount Net of VAT	9.77
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.34
Add : VAT	0.60
TOTAL AMOUNT DUE	9.94
VATable Sales	9.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/0/0/10/04-20-2016/-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 : 244280872734				
MOLDEZ,RUELOU MINDAJAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BULACAO,PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-689-3	2447440274-0	05/03/2016	APRIL/2016	9.81

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

Thank you for paying on time.

24474402740

BC09/465.0/0/0/10/04-20-2016/-1

Bill ID 353955539235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

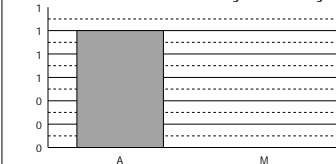
35322658622

Date : 04-20-2016

BC09/465.2/0/1644645/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3532265862-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-78-581-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : MADJUS,MARILOU SUICO		Generation & Transmission			
Premise Address : LONG DREAM,BULACAO,TALISAY 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 : MTR1144666	Pole No : 1644645	Distribution Charge		1.7506/kWh	1.75
Serial No : 40092455	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 03-13-2016	Pres Rdg : 4	Metering Charge		0.6989/kWh	0.70
Period From : 03-10-2016	Prev Rdg : 3			5.00/month	5.00
No of Days : 3	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.33	Registered : 1	Others			
Conn Load : 233	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016(ESTIMATE)			6.02
		TOTAL AMOUNT DUE			6.02
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 9, 2016 - 170.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/0/0/31/04-20-2016/-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 : 353955539235

MADJUS,MARILOU SUICO Premise Address : LONG DREAM,BULACAO,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-78-581-7	Account ID 3532265862-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.02

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

Thank you for paying on time.

35322658622

BC09/465.2/0/0/31/04-20-2016/-1

68497145174

Date : 04-20-2016
BC09/467.1/0/1627916/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6849714517-4		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-63-275-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ADALA,JOSE ABANGAN		CURRENT CHARGES			
Premise Address : WATER PUMP,CANDULAWAN, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	410.31
		Transmission Charge		0.6731/kWh	55.19
		System Loss Charge		0.863/kWh	70.77
TIN : 210-384-537-000		Sub-Total			536.27
Metering Information-----					
Meter No : MTR1080022	Pole No : 1627916	Distribution Charges			
Serial No : 84437139	Multiplier : 1	Distribution Charge		1.7506/kWh	143.55
Period To : 04-13-2016	Pres Rdg : 85	Supply Charge		0.4118/kWh	33.77
Period From : 03-13-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	57.31
No of Days : 31	Diff Rdg : 82			5.00/month	5.00
Avg kWh/day : 2.65	Registered : 82	Sub-Total			239.63
Conn Load : 8440	Billed kWh : 82	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	7.95
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total			7.96
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			3.92
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			22.85
		Transmission			1.80
		System Loss			3.74
		Distribution			28.76
		Others			1.43
		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			94.73
Thank you.		CURRENT BILL - APRIL 2016			878.59
		TOTAL AMOUNT DUE			878.59
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 5.55			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	878.59	
Less : VAT	58.58	
Amount Net of VAT	820.01	
Less: BIR 2306	25.29	
BIR 2307	15.76	VATable Sales 820.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	778.96	VAT Zero Rated Sales 0.00
Add : VAT	58.58	VAT Amount 58.58
TOTAL AMOUNT DUE	837.54	TOTAL SALES 878.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/467.1/0/0/31/04-20-2016/-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 : 684873271771

ADALA,JOSE ABANGAN
Premise Address : WATER PUMP,CANDULAWAN, TALISAY CITY

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

CRC 1863-63-275-1	Account ID 6849714517-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 878.59
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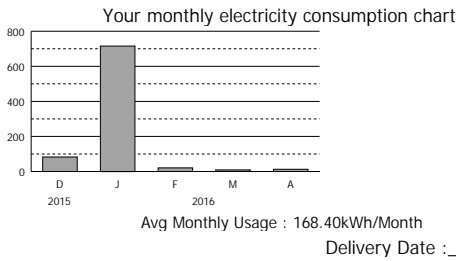
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44429808569

Date : 04-20-2016
BC09/520.9/0/1535163/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4442980856-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-992-8		PREVIOUS BALANCE		- 0.96	
Customer Information-----					
Name : ROSAL,AGNES BORDAS		CURRENT CHARGES			
Premise Address : BLK 2 LOT6,STERLING RES. SUBD.,POOC, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	65.05
		Transmission Charge		0.3978/kWh	5.17
		System Loss Charge		0.8854/kWh	11.51
TIN :		Sub-Total		81.73	
Metering Information-----					
Meter No : MTR1131205	Pole No : 1535163	Distribution Charges			
Serial No : 85062406	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 04-13-2016	Pres Rdg : 846	Supply Charge		0.4118/kWh	5.35
Period From : 03-13-2016	Prev Rdg : 833	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total		42.20	
Conn Load : 1169	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 118.93	- 118.93
		Sub-Total		- 118.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.63	
		Transmission		0.17	
		System Loss		0.61	
		Distribution		5.06	
		Others		- 8.87	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
		Sub-Total		5.74	
		CURRENT BILL - APRIL 2016		10.74	
		TOTAL AMOUNT DUE		9.78	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 13, 2016 - 10.96			



Total Sales (VAT Inclusive)	10.74	
Less : VAT	0.60	
Amount Net of VAT	10.14	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 10.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.70	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.30	TOTAL SALES 10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/0/0/31/04-20-2016/-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 : 444237131348				
ROSAL,AGNES BORDAS Premise Address : BLK 2 LOT6,STERLING RES. SUBD.,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-45-992-8	Account ID 4442980856-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.78

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

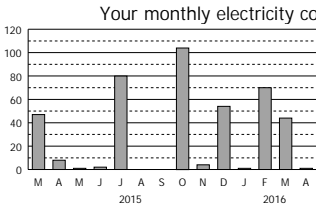
44429808569

66809566772

Date : 04-20-2016

BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6680956677-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-623-7		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : URSAL,RENE ISABELO CABATINGAN		CURRENT CHARGES			
Premise Address : BLK 10 LOT 11,CORONA DEL MAR ESCALA,POOC, TALISAY CITY		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 : MTR1050283	Pole No : 1317173	Distribution Charges			
Serial No : 126812716	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 422	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 421	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 : 1165	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 294.00	5.88
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.		Sub-Total			- 3.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.05
Thank you.		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		0.05	0.05
		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			1.75
		CURRENT BILL - APRIL 2016			12.63
		TOTAL AMOUNT DUE			12.18
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 294.59			



Total Sales (VAT Inclusive)	12.63
Less : VAT	1.31
Amount Net of VAT	11.32
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.56
Add : VAT	1.31
TOTAL AMOUNT DUE	11.87
VATable Sales	11.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	12.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 668599900562

URSAL,RENE ISABELO CABATINGAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 10 LOT 11,CORONA DEL MAR ESCALA,POOC, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-623-7	6680956677-2	05/03/2016	APRIL/2016	12.18

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

Thank you for paying on time.

66809566772

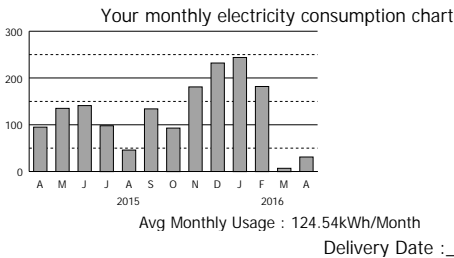
BC09/521.5/0/0/31/04-20-2016/-1

58016665547

Date : 04-20-2016

BC09/521.5/0/1317474/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5801666554-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-34-284-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : ALEGRADO,EDGAR JR. DE GRACIA		CURRENT CHARGES			
Premise Address : LOT 7 BLOCK 6 ESCALA,CORONA DEL MAR,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
TIN :		Sub-Total		194.90	
Metering Information-----					
Meter No : MTR1062966	Pole No : 1317474				
Serial No : 125290734	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 1958	Distribution Charge		1.7506/kWh	54.27
Period From : 03-13-2016	Prev Rdg : 1927	Supply Charge		0.4118/kWh	12.77
No of Days : 31	Diff Rdg : 31	Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.00	Registered : 31			5.00/month	5.00
Conn Load : 1132	Billed kWh : 31	Sub-Total		93.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
		Sub-Total		- 144.31	
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		0.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		8.63	
		Transmission		0.40	
		System Loss		1.47	
		Distribution		11.25	
		Others		- 10.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total		23.87	
		CURRENT BILL - APRIL 2016		168.17	
		TOTAL AMOUNT DUE		167.86	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 50.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 580199645064				
ALEGRADO,EDGAR JR. DE GRACIA Premise Address : LOT 7 BLOCK 6 ESCALA,CORONA DEL MAR,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-34-284-5	Account ID 5801666554-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 167.86

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

Thank you for paying on time.

58016665547

BC09/521.5/0/0/31/04-20-2016/-1

Bill ID 989710575405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

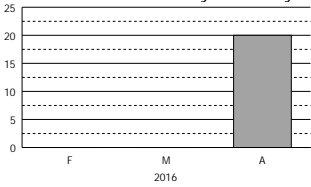
98981327046

Date : 04-20-2016

BC09/521.5/0/1317145/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9898132704-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-63-044-9				PREVIOUS BALANCE		8.25	
Customer Information-----				CURRENT CHARGES			
Name : MATO,ERLINDA ORGA				Generation & Transmission			
Premise Address : BLOCK 10 LOT 17,CORONA DEL MAR,POOC,TALISAY 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 : MTR1077454 Pole No : 1317145				Sub-Total		125.75	
Serial No : 40014918 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 23				Distribution Charge		1.7506/kWh	35.01
Period From : 03-13-2016 Prev Rdg : 3				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 : 1165 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
				Surcharge		0.02 of 8.50	0.17
				Sub-Total		- 182.81	
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		0.03	
				Value Added Tax			
Thank you.				Generation		5.57	
				Transmission		0.26	
				System Loss		0.94	
				Distribution		7.47	
				Others		- 13.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
				Sub-Total		8.51	
				CURRENT BILL - APRIL 2016		13.68	
				TOTAL AMOUNT DUE		21.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 29, 2016 - 890.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 6.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.68	
Less : VAT	0.62	
Amount Net of VAT	13.06	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 13.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.57	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	13.19	TOTAL SALES 13.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 989710575405

MATO,ERLINDA ORGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 10 LOT 17,CORONA DEL MAR,POOC,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-63-044-9	9898132704-6	05/03/2016	APRIL/2016	21.93

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

Thank you for paying on time.

98981327046

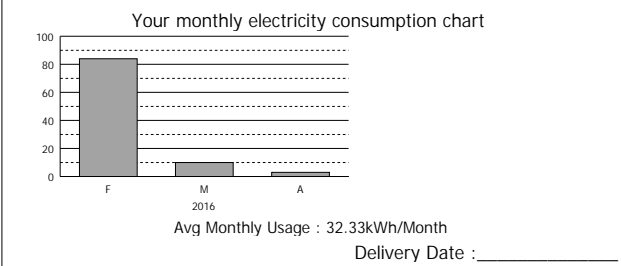
BC09/521.5/0/0/31/04-20-2016/-1

34303644412

Date : 04-20-2016

BC09/521.5/0/1317243/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3430364441-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-63-674-9				PREVIOUS BALANCE		26.22	
Customer Information-----				CURRENT CHARGES			
Name : MANAUG,VIANNIE PALPARAN				Generation & Transmission			
Premise Address : BLK1 LOT4,ESCALA, CORONA DEL MAR SUBD.,POOC, TALISAY 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 : MTR1059782		Pole No : 1317243		Distribution Charge		1.7506/kWh	5.25
Serial No : 125292249		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-13-2016		Pres Rdg : 153		Metering Charge		0.6989/kWh	2.10
Period From : 03-13-2016		Prev Rdg : 150				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 : 1088		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,				Surcharge		0.02 of 26.00	0.52
				Sub-Total		- 26.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.83	0.83
				Transmission		0.04	0.04
				System Loss		0.15	0.15
				Distribution		1.63	1.63
				Others		- 1.98	- 1.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
				Sub-Total		1.88	
Thank you.				CURRENT BILL - APRIL 2016		7.40	
				TOTAL AMOUNT DUE		33.62	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 7, 2016 - 767.00			



Total Sales (VAT Inclusive)	7.40	
Less : VAT	0.67	
Amount Net of VAT	6.73	
Less: BIR 2306	0.29	
BIR 2307	0.11	VATable Sales 6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.33	VAT Zero Rated Sales 0.00
Add : VAT	0.67	VAT Amount 0.67
TOTAL AMOUNT DUE	7.00	TOTAL SALES 7.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 343120431678				
MANAUG,VIANNIE PALPARAN Premise Address : BLK1 LOT4,ESCALA, CORONA DEL MAR SUBD.,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-63-674-9	Account ID 3430364441-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 33.62

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

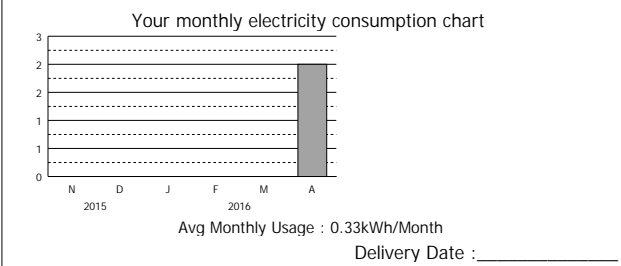
34303644412

29830895537

Date : 04-20-2016

BC09/521.5/0/1317152/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2983089553-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-659-9		PREVIOUS BALANCE		- 0.25	
Customer Information-----		CURRENT CHARGES			
Name : ITO,VANESSA COSIDO		Generation & Transmission			
Premise Address : BLK 10 LOT 8,CORONA DEL MAR,POOC, TALISAY CITY		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----		Distribution Charges			
Meter No : MTR1129363	Pole No : 1317152	Distribution Charge		1.7506/kWh	3.50
Serial No : 40077624	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-13-2016	Pres Rdg : 5	Metering Charge		0.6989/kWh	1.40
Period From : 03-13-2016	Prev Rdg : 3			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 : 1165	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,		Sub-Total			- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			6.17
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 12.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/04-20-2016/-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 : 298103321858				
ITO,VANESSA COSIDO Premise Address : BLK 10 LOT 8,CORONA DEL MAR,POOC, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-27-659-9	Account ID 2983089553-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.17

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

29830895537

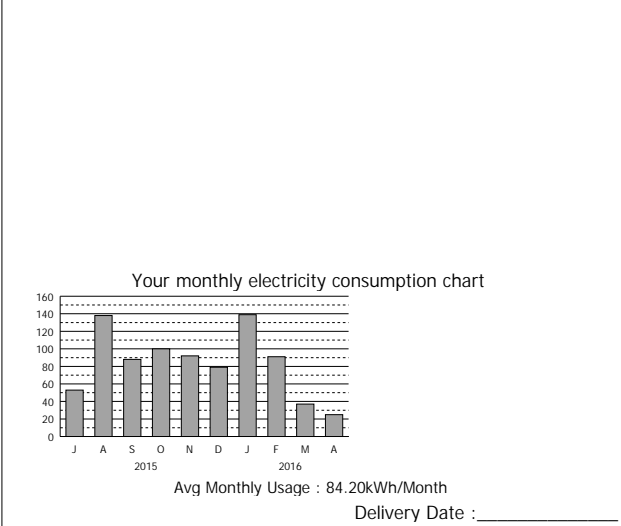
BC09/521.5/0/0/31/04-20-2016/-1

73711872165

Date : 04-20-2016

BC09/521.5/0/1317523/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7371187216-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-90-743-5		PREVIOUS BALANCE				- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : AMISTOSO,SHIELA CUI		Generation & Transmission					
Premise Address : BLK8 LOT2,CORONA DEL MAR SUBD.,POOC, TALISAY CITY		Generation Charge		5.0038/kWh		125.10	
		Transmission Charge		0.3978/kWh		9.95	
		System Loss Charge		0.8854/kWh		22.14	
TIN :		Sub-Total				157.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1113849	Pole No : 1317523	Distribution Charge		1.7506/kWh		43.77	
Serial No : 40051506	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 04-13-2016	Pres Rdg : 845	Metering Charge		0.6989/kWh		17.47	
Period From : 03-13-2016	Prev Rdg : 820			5.00/month		5.00	
No of Days : 31	Diff Rdg : 25	Sub-Total				76.54	
Avg kWh/day : 0.81	Registered : 25	Others					
Conn Load : 445	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 233.73		- 151.92	
To our valued customers,		Sub-Total				- 151.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.96	
				Transmission		0.32	
				System Loss		1.18	
				Distribution		9.18	
				Others		- 11.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		16.46	
				CURRENT BILL - APRIL 2016		98.27	
				TOTAL AMOUNT DUE		98.10	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 228.00			



Total Sales (VAT Inclusive)	98.27	
Less : VAT	6.22	
Amount Net of VAT	92.05	
Less: BIR 2306	2.76	
BIR 2307	1.64	VATable Sales 92.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.65	VAT Zero Rated Sales 0.00
Add : VAT	6.22	VAT Amount 6.22
TOTAL AMOUNT DUE	93.87	TOTAL SALES 98.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 737710399679				
AMISTOSO,SHIELA CUI Premise Address : BLK8 LOT2,CORONA DEL MAR SUBD.,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-90-743-5	Account ID 7371187216-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 98.10

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

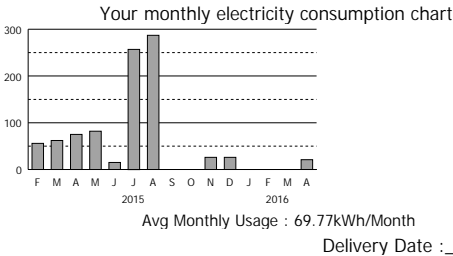
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53535372063

Date : 04-20-2016

BC03/316.1/6100/0277961/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5353537206-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-44-680-6		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : MATIDIOS,MA. DORINA ZAPANTA M2		CURRENT CHARGES	
Premise Address : 586 SITIO PAG-UTLAN,BAG-ONG DAN		Generation & Transmission	
		Generation Charge	5.0038/kWh 105.08
		Transmission Charge	0.3978/kWh 8.35
		System Loss Charge	0.8854/kWh 18.59
TIN : 243-982-144-000		Sub-Total	132.02
Metering Information-----		Distribution Charges	
Meter No : MTR1043660	Pole No : 0277961	Distribution Charge	1.7506/kWh 36.76
Serial No : 125285664	Multiplier : 1	Supply Charge	0.4118/kWh 8.65
Period To : 04-06-2016	Pres Rdg : 1155	Metering Charge	0.6989/kWh 14.68
Period From : 03-06-2016	Prev Rdg : 1134		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 : 666	Billed kWh : 21	Subsidy on Lifeline Discount	-0.65 of 197.11 - 128.12
To our valued customers,		Sub-Total	- 128.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.34
		Value Added Tax	
		Generation	5.85
		Transmission	0.27
		System Loss	0.98
		Distribution	7.81
		Others	- 9.65
		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	13.85
		CURRENT BILL - APRIL 2016	82.84
		TOTAL AMOUNT DUE	82.01
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 21, 2016 - 89.61	



Total Sales (VAT Inclusive)	82.84
Less : VAT	5.26
Amount Net of VAT	77.58
Less: BIR 2306	2.32
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	73.87
Add : VAT	5.26
TOTAL AMOUNT DUE	79.13
VATable Sales	77.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.26
TOTAL SALES	82.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/316.1/6100/0/23/04-20-2016/10
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 : 535927173985

MATIDIOS,MA. DORINA ZAPANTA M2
Premise Address : 586 SITIO PAG-UTLAN,BAG-ONG DAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-680-6	5353537206-3	05/03/2016	APRIL/2016	82.01

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

Thank you for paying on time.

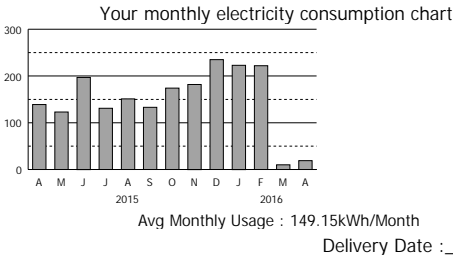
53535372063

BC03/316.1/6100/0/23/04-20-2016/10

89267338112

Date : 04-20-2016
BC03/316.1/22100/0289651/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8926733811-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-60-143-2		PREVIOUS BALANCE		- 90.80	
Customer Information-----		CURRENT CHARGES			
Name : CASTRO,ANTONIETA MAPULA		Generation & Transmission			
Premise Address : GREEN VIEW VILLAGE,YATI, LILO-AN		Generation Charge		5.0038/kWh	95.07
		Transmission Charge		0.3978/kWh	7.56
		System Loss Charge		0.8854/kWh	16.82
		Sub-Total			119.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	33.26
Meter No : 009670 EFS6	Pole No : 0289651	Supply Charge		0.4118/kWh	7.82
Serial No : 121433644	Multiplier : 1	Metering Charge		0.6989/kWh	13.28
Period To : 04-06-2016	Pres Rdg : 4249			5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 4230	Sub-Total			59.36
No of Days : 31	Diff Rdg : 19	Others			
Avg kWh/day : 0.61	Registered : 19	Subsidy on Lifeline Discount		-1. of 173.81	- 173.81
Conn Load : 344	Billed kWh : 19	Sub-Total			- 173.81
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		5.29	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.25	
classes effective this billing cycle.		System Loss		0.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		7.12	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 12.96	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	2.96
Thank you.		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			8.09
		CURRENT BILL - APRIL 2016			13.09
		TOTAL AMOUNT DUE			- 77.71
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 3, 2016 - 100.00			



Total Sales (VAT Inclusive)	13.09
Less : VAT	0.60
Amount Net of VAT	12.49
Less: BIR 2306	0.39
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.00
Add : VAT	0.60
TOTAL AMOUNT DUE	12.60
VATable Sales	12.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/22100/0/23/04-20-2016/10

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 : 892875992964				
CASTRO,ANTONIETA MAPULA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GREEN VIEW VILLAGE,YATI, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-143-2	8926733811-2	05/03/2016	APRIL/2016	- 77.71

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

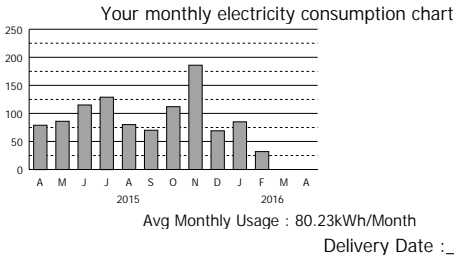
Thank you for paying on time.

89267338112

77910100005

Date : 04-20-2016
BC03/316.1/24600/0318016/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7791010000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-23-338-2				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : SARZUELO,GLICERIO JR. M1 S				Generation & Transmission			
Premise Address : BAGO DAAN,YATI,LILOAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 451717GS6 Pole No : 0318016				Others			
Serial No : 54604198 Multiplier : 1				Government Charges			
Period To : 04-06-2016 Pres Rdg : 6131				Franchise Tax - Local			0.03
Period From : 03-06-2016 Prev Rdg : 6131				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 290 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			4.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 13, 2016 - 9.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/24600/0/23/04-20-2016/10

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 : 779658732099				
SARZUELO,GLICERIO JR. M1 S Premise Address : BAGO DAAN,YATI,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-23-338-2	Account ID 7791010000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.92

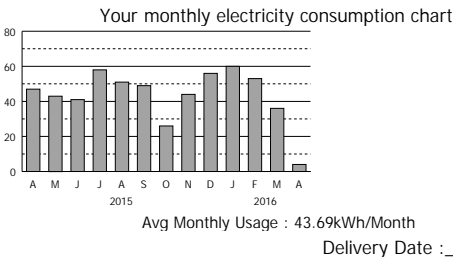
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77910100005

16740100009

Date : 04-20-2016
BC03/316.1/26300/0277590/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1674010000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-45-647-2				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : LANDERO,DIOSAMENDA P				Generation & Transmission			
Premise Address : YATI LILOAN				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 : 313605GS6	Pole No : 0277590			Supply Charge		0.4118/kWh	1.65
Serial No : 45714036	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 04-06-2016	Pres Rdg : 11115					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 11111			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 : 140	Billed kWh : 4			Surcharge		0.02 of 203.00	4.06
To our valued customers,				Sub-Total			- 32.54
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			0.05
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			1.10
				Transmission			0.05
				System Loss			0.19
				Distribution			1.97
				Others			- 2.22
				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			2.72
				CURRENT BILL - APRIL 2016			11.78
				TOTAL AMOUNT DUE			11.56
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 203.00			



Total Sales (VAT Inclusive)	11.78	
Less : VAT	1.09	
Amount Net of VAT	10.69	
Less: BIR 2306	0.48	
BIR 2307	0.18	VATable Sales 10.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.03	VAT Zero Rated Sales 0.00
Add : VAT	1.09	VAT Amount 1.09
TOTAL AMOUNT DUE	11.12	TOTAL SALES 11.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/26300/0/23/04-20-2016/10

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 : 167277479461				
LANDERO,DIOSAMENDA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : YATI LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-647-2	1674010000-9	05/03/2016	APRIL/2016	11.56

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

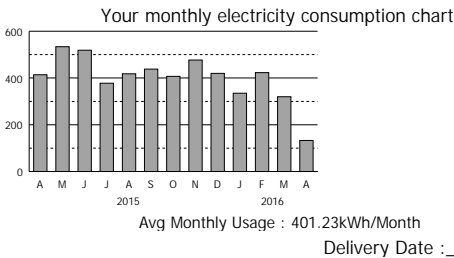
Thank you for paying on time.

16740100009

80389000003

Date : 04-20-2016
BC03/316.1/28900/0277632/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038900000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-91-644-5				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : CLARITE,CLEOFE S.				Generation & Transmission			
Premise Address : BAGONG DAN,Lilo-an				Generation Charge		5.0038/kWh	665.51
TIN :				Transmission Charge		0.3978/kWh	52.91
Metering Information-----				System Loss Charge		0.8854/kWh	117.76
Meter No : 197180WS6 Pole No : 0277632				Sub-Total		836.18	
Serial No : 42242754 Multiplier : 1				Distribution Charges			
Period To : 04-06-2016 Pres Rdg : 2751				Distribution Charge		1.7506/kWh	232.83
Period From : 03-06-2016 Prev Rdg : 2618				Supply Charge		0.4118/kWh	54.77
No of Days : 31 Diff Rdg : 133				Metering Charge		0.6989/kWh	92.95
Avg kWh/day : 4.29 Registered : 133				Sub-Total		5.00/month	385.55
Conn Load : 510 Billed kWh : 133				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	12.90
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 3,580.50	71.61
Thank you.				Sub-Total		84.52	
				Government Charges			
				Franchise Tax - Local		6.53	
				Value Added Tax			
				Generation		37.06	
				Transmission		1.72	
				System Loss		6.29	
				Distribution		46.27	
				Others		10.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.40
				Sub-Total		161.08	
				CURRENT BILL - APRIL 2016		1,467.33	
				TOTAL AMOUNT DUE		1,467.04	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 10, 2016 - 3,580.85			



Total Sales (VAT Inclusive)	1,467.33	
Less : VAT	102.27	
Amount Net of VAT	1,365.06	
Less: BIR 2306	43.47	
BIR 2307	26.26	VATable Sales 1,365.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,295.33	VAT Zero Rated Sales 0.00
Add : VAT	102.27	VAT Amount 102.27
TOTAL AMOUNT DUE	1,397.60	TOTAL SALES 1,467.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/28900/0/23/04-20-2016/10

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 : 803085941979				
CLARITE,CLEOFE S. Premise Address : BAGONG DAN,Lilo-an		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-91-644-5	Account ID 8038900000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,467.04

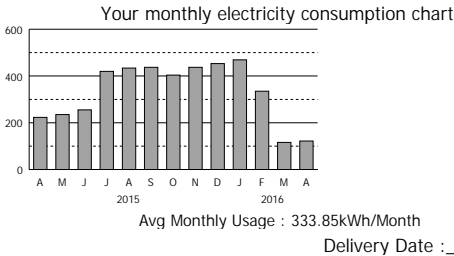
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80389000003

72090100008

Date : 04-20-2016
BC03/316.1/33200/0277345/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7209010000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-30-950-9		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : MALIZA,THEODEMAE DELOS S		CURRENT CHARGES	
Premise Address : STA. CATALINA,YATI,LILOAN,CEBU,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 610.46
		Transmission Charge	0.3978/kWh 48.53
		System Loss Charge	0.8854/kWh 108.02
		Sub-Total	767.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 213.57
Meter No : 337527GS6	Pole No : 0277345	Supply Charge	0.4118/kWh 50.24
Serial No : 46343633	Multiplier : 1	Metering Charge	0.6989/kWh 85.27
Period To : 04-06-2016	Pres Rdg : 20412		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 20290	Sub-Total	354.08
No of Days : 31	Diff Rdg : 122	Others	
Avg kWh/day : 3.94	Registered : 122	Subsidy on Lifeline Charge	0.097/kWh 11.83
Conn Load : 890	Billed kWh : 122	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,331.00 26.62
		Sub-Total	38.46
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	5.80
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	34.00
		Transmission	1.58
		System Loss	5.78
		Distribution	42.49
		Others	5.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.05
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.64
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.95
		Sub-Total	142.91
Thank you.		CURRENT BILL - APRIL 2016	1,302.46
		TOTAL AMOUNT DUE	1,301.63
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 8, 2016 - 1,332.00	



Total Sales (VAT Inclusive)	1,302.46
Less : VAT	89.16
Amount Net of VAT	1,213.30
Less: BIR 2306	37.94
BIR 2307	23.31
SC/PWD DISCOUNT	0.00
Amount Due	1,152.05
Add : VAT	89.16
TOTAL AMOUNT DUE	1,241.21
VATable Sales	1,213.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	89.16
TOTAL SALES	1,302.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/33200/0/22/04-20-2016/10

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 : 720508999213				
MALIZA,THEODEMAE DELOS S Premise Address : STA. CATALINA,YATI,LILOAN,CEBU,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-30-950-9	Account ID 7209010000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,301.63

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

72090100008

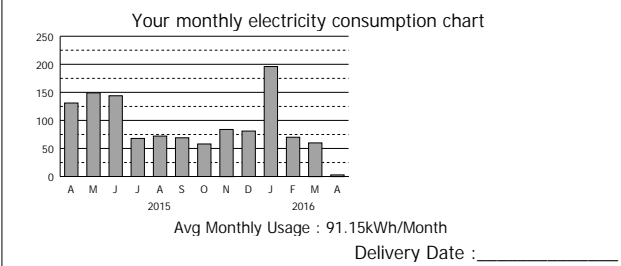
Bill ID 276590053936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27639000002

Date : 04-20-2016
BC03/316.1/36500/0274264/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2763900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-67-944-6				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : MONTESINO, CECILIA M				Generation & Transmission			
Premise Address : LOT 4 BLK 2 VILLA BONITA				Generation Charge		5.0038/kWh	15.01
SUBD., JUGAN, CONSOLACION				Transmission Charge		0.3978/kWh	1.19
TIN :				System Loss Charge		0.8854/kWh	2.66
Metering Information-----				Sub-Total		18.86	
Meter No : 225898WS6		Pole No : 0274264		Distribution Charges			
Serial No : 45657470		Multiplier : 1		Distribution Charge		1.7506/kWh	5.25
Period To : 04-06-2016		Pres Rdg : 8932		Supply Charge		0.4118/kWh	1.24
Period From : 03-06-2016		Prev Rdg : 8929		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 : 2334		Billed kWh : 3		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
				Surcharge		0.02 of 462.50	9.25
				Sub-Total		- 18.20	
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		0.83	0.83
				Transmission		0.04	0.04
				System Loss		0.15	0.15
				Distribution		1.63	1.63
				Others		- 0.93	- 0.93
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		2.97	
				CURRENT BILL - APRIL 2016		17.22	
				TOTAL AMOUNT DUE		16.52	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 463.00			



Total Sales (VAT Inclusive)	17.22
Less : VAT	1.72
Amount Net of VAT	15.50
Less: BIR 2306	0.73
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.48
Add : VAT	1.72
TOTAL AMOUNT DUE	16.20
VATable Sales	15.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.72
TOTAL SALES	17.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.1/36500/0/22/04-20-2016/10

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 : 276590053936				
MONTESINO, CECILIA M Premise Address : LOT 4 BLK 2 VILLA BONITA SUBD., JUGAN, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-67-944-6	Account ID 2763900000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.52

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

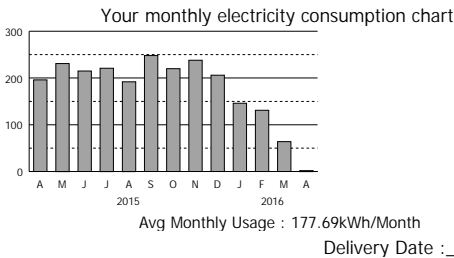
27639000002

BC03/316.1/36500/0/22/04-20-2016/10

92990100007

Date : 04-20-2016
BC03/316.1/37600/0274285/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9299010000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-33-257-8		PREVIOUS BALANCE		- 0.64	
Customer Information-----		CURRENT CHARGES			
Name : LANAS,GINA FE A		Generation & Transmission			
Premise Address : BLK 1 LOT 9, VILLA BONITA		Generation Charge		5.0038/kWh 10.01	
SUBD,JUGAN,CONSOLACION		Transmission Charge		0.3978/kWh 0.80	
TIN :		System Loss Charge		0.8854/kWh 1.77	
Metering Information-----		Sub-Total		12.58	
Meter No : 345051GS6 Pole No : 0274285		Distribution Charges			
Serial No : 43496689 Multiplier : 1		Distribution Charge		1.7506/kWh 3.50	
Period To : 04-06-2016 Pres Rdg : 17122		Supply Charge		0.4118/kWh 0.82	
Period From : 03-06-2016 Prev Rdg : 17120		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 : 400 Billed kWh : 2		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30 - 18.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 18.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
Thank you.		Value Added Tax			
		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.31	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.39	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.08	
		Sub-Total		1.42	
		CURRENT BILL - APRIL 2016		6.42	
		TOTAL AMOUNT DUE		5.78	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 12, 2016 - 1,960.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC03/316.1/37600/0/22/04-20-2016/10		
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 : 929421358322				
LANAS,GINA FE A Premise Address : BLK 1 LOT 9, VILLA BONITA SUBD,JUGAN,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-33-257-8	Account ID 9299010000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.78

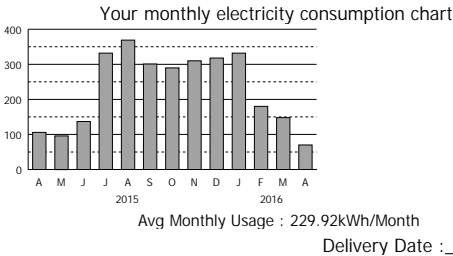
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92990100007

81384200002

Date : 04-20-2016
BC05/342.5/24800/0125402/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8138420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-437-2				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : YU,LUZ Z (TM)LUZ ZANORIA				Generation & Transmission			
Premise Address : CANDUMAN, MANDAUE CITY				Generation Charge		5.0038/kWh	350.27
				Transmission Charge		0.3978/kWh	27.85
				System Loss Charge		0.8854/kWh	61.98
				Sub-Total			440.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	122.54
Meter No : 163736WS6	Pole No : 0125402			Supply Charge		0.4118/kWh	28.83
Serial No : 44635550	Multiplier : 1			Metering Charge		0.6989/kWh	48.92
Period To : 04-08-2016	Pres Rdg : 44122					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 44052			Sub-Total			205.29
No of Days : 31	Diff Rdg : 70			Others			
Avg kWh/day : 2.26	Registered : 70			Subsidy on Lifeline Discount		-0.2 of 645.39	- 129.08
Conn Load : 1488	Billed kWh : 70			Surcharge		0.02 of 1,654.00	33.08
To our valued customers,				Sub-Total			- 96.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.50
				Transmission			0.91
				System Loss			3.31
				Distribution			24.63
				Others			- 5.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
				Sub-Total			73.25
				CURRENT BILL - APRIL 2016			622.64
				TOTAL AMOUNT DUE			622.53
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 1,654.00			



Total Sales (VAT Inclusive)	622.64	
Less : VAT	42.98	
Amount Net of VAT	579.66	
Less: BIR 2306	18.36	
BIR 2307	11.04	VATable Sales 579.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	550.26	VAT Zero Rated Sales 0.00
Add : VAT	42.98	VAT Amount 42.98
TOTAL AMOUNT DUE	593.24	TOTAL SALES 622.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/24800/0/21/04-20-2016/10	
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 : 813936934512

YU,LUZ Z (TM)LUZ ZANORIA Premise Address : CANDUMAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-29-437-2	Account ID 8138420000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 622.53

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

81384200002

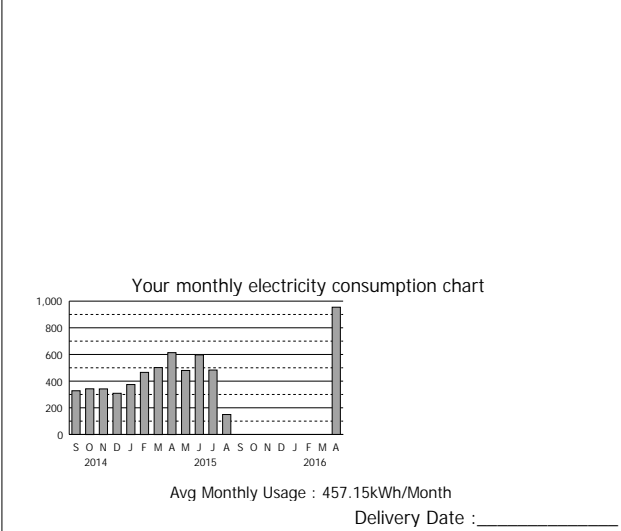
BC05/342.5/24800/0/21/04-20-2016/10

07096100008

Date : 04-20-2016

BC06/350.8/1610/0327570/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0709610000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-29-935-6		PREVIOUS BALANCE	- 0.88
Customer Information-----			
Name : PANARES,ALBERTO M		CURRENT CHARGES	
Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 4,773.63
		Transmission Charge	0.3978/kWh 379.50
		System Loss Charge	0.8854/kWh 844.67
		Sub-Total	5,997.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,670.07
Meter No : 449640 GS6	Pole No : 0327570	Supply Charge	0.4118/kWh 392.86
Serial No : 59801227	Multiplier : 1	Metering Charge	0.6989/kWh 666.75
Period To : 09-09-2015	Pres Rdg : 10730		5.00/month 5.00
Period From : 08-09-2015	Prev Rdg : 10619	Sub-Total	2,734.68
No of Days : 31	Diff Rdg : 111	Others	
Avg kWh/day : 30.77	Registered : 111	Subsidy on Lifeline Charge	0.097/kWh 92.54
Conn Load : 254	Billed kWh : 954	Senior Citizen Subsidy Charge	0.000106/kWh 0.10
To our valued customers,		Surcharge	0.02 of 1,879.00 37.58
		Sub-Total	130.22
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	44.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	265.80
		Transmission	12.33
		System Loss	45.20
		Distribution	328.16
		Others	20.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 148.92
		Environmental Charge	0.0025/kWh 2.39
		NPC Stranded Contract Costs	0.1938/kWh 184.89
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 38.73
		Sub-Total	1,091.67
		CURRENT BILL - APRIL 2016	9,954.37
		TOTAL AMOUNT DUE	9,953.49
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - SEPTEMBER 4, 2015 - 1,880.00	



Total Sales (VAT Inclusive)	9,954.37	
Less : VAT	672.43	
Amount Net of VAT	9,281.94	
Less: BIR 2306	286.35	
BIR 2307	178.14	VATable Sales 9,281.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,817.45	VAT Zero Rated Sales 0.00
Add : VAT	672.43	VAT Amount 672.43
TOTAL AMOUNT DUE	9,489.88	TOTAL SALES 9,954.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1610/0/21/04-20-2016/10

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 : 070126456506				
PANARES,ALBERTO M Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-29-935-6	Account ID 0709610000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,953.49

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

07096100008

BC06/350.8/1610/0/21/04-20-2016/10

91818200007

Date : 04-20-2016

BC07/365.3/1480/0360591/10

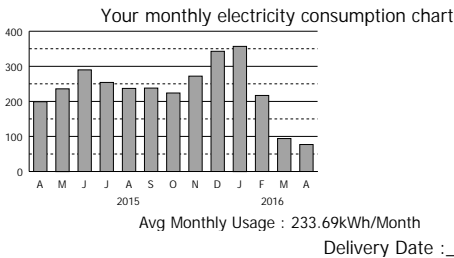
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-50-038-4				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : DACOYLO,CRESPEN C				Generation & Transmission			
Premise Address : OPAO,MANDAUE CITY				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
				Distribution Charges			
				Distribution Charge		1.7506/kWh	134.80
				Supply Charge		0.4118/kWh	31.71
				Metering Charge		0.6989/kWh	53.82
						5.00/month	5.00
				Sub-Total			225.33
				Others			
				Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
				Surcharge		0.02 of 967.50	19.35
				Sub-Total			- 87.06
				Government Charges			
				Franchise Tax - Local			3.11
				Value Added Tax			
				Generation			21.45
				Transmission			1.00
				System Loss			3.65
				Distribution			27.04
				Others			- 5.27
				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			81.24
				CURRENT BILL - APRIL 2016			703.61
				TOTAL AMOUNT DUE			702.88
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 968.00			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-50-038-4				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : DACOYLO,CRESPEN C				Generation & Transmission			
Premise Address : OPAO,MANDAUE CITY				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
				Distribution Charges			
				Distribution Charge		1.7506/kWh	134.80
				Supply Charge		0.4118/kWh	31.71
				Metering Charge		0.6989/kWh	53.82
						5.00/month	5.00
				Sub-Total			225.33
				Others			
				Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
				Surcharge		0.02 of 967.50	19.35
				Sub-Total			- 87.06
				Government Charges			
				Franchise Tax - Local			3.11
				Value Added Tax			
				Generation			21.45
				Transmission			1.00
				System Loss			3.65
				Distribution			27.04
				Others			- 5.27
				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			81.24
				CURRENT BILL - APRIL 2016			703.61
				TOTAL AMOUNT DUE			702.88
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 968.00			

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)	703.61	
Less : VAT	47.87	
Amount Net of VAT	655.74	
Less: BIR 2306	20.44	
BIR 2307	12.51	VATable Sales 655.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	622.79	VAT Zero Rated Sales 0.00
Add : VAT	47.87	VAT Amount 47.87
TOTAL AMOUNT DUE	670.66	TOTAL SALES 703.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.3/1480/0/21/04-20-2016/10	
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 : 918371733752

DACOYLO,CRESPEN C Premise Address : OPAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-50-038-4	Account ID 9181820000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 702.88

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

Thank you for paying on time.

91818200007

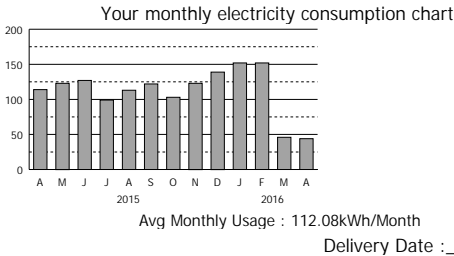
BC07/365.3/1480/0/21/04-20-2016/10

60149200002

Date : 04-20-2016

BC07/365.3/3160/0356676/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6014920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-62-272-8		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : UBAS,HERMENIA		CURRENT CHARGES			
Premise Address : OPAO MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	220.17
		Transmission Charge		0.3978/kWh	17.50
		System Loss Charge		0.8854/kWh	38.96
TIN :		Sub-Total			276.63
Metering Information-----					
Meter No : 002248 EFS6	Pole No : 0356676				
Serial No : 94720838	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 3205	Distribution Charge		1.7506/kWh	77.03
Period From : 03-11-2016	Prev Rdg : 3161	Supply Charge		0.4118/kWh	18.12
No of Days : 31	Diff Rdg : 44	Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.42	Registered : 44			5.00/month	5.00
Conn Load : 100	Billed kWh : 44	Sub-Total			130.90
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 163.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.22
		Value Added Tax			
		Generation			12.25
		Transmission			0.57
		System Loss			2.09
		Distribution			15.71
		Others			- 12.10
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			37.04
		CURRENT BILL - APRIL 2016			281.56
		TOTAL AMOUNT DUE			280.82
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 343.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.3/3160/0/21/04-20-2016/10
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 : 601790757132

UBAS,HERMENIA
Premise Address : OPAO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-272-8	6014920000-2	05/03/2016	APRIL/2016	280.82

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

Thank you for paying on time.

60149200002

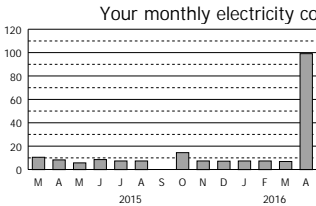
BC07/365.3/3160/0/21/04-20-2016/10

84001300007

Date : 04-20-2016

BC08/365.5/1760/0359974/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8400130000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-30-854-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : UNI-ORIENT PEARL VENTURES		CURRENT CHARGES			
Premise Address : M2 CABAHUG ST.,OPAO		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	496.21
Metering Information-----		Transmission Charge		0.6731/kWh	66.75
Period To : 04-12-2016 Pres Rdg :		System Loss Charge		0.863/kWh	85.58
Period From : 03-12-2016 Prev Rdg :		Sub-Total			648.54
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 3.20 Registered :		Distribution Charge		1.7506/kWh	173.60
Conn Load : 1000 Billed kWh : 99		Supply Charge		0.4118/kWh	40.84
Additional Metering Information -----		Metering Charge		0.6989/kWh	69.31
Meter No : MTR1148633 Pole No : 0359974		Sub-Total		5.00/month	5.00
Serial No : 85060404 Multiplier : 1		Others			288.75
Period To : 04-12-2016 Pres Reading : 71		Subsidy on Lifeline Charge		0.097/kWh	9.62
Period From : 03-22-2016 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
No of Days : 21 Consumption : 68		Surcharge		0.02 of 84.00	1.68
Meter No : 002745 EFS6 Pole No : 0359974		Sub-Total			11.31
Serial No : 97689507 Multiplier : 1		Government Charges			
Period To : 03-22-2016 Pres Reading : 806		Franchise Tax - Local			4.74
Period From : 03-12-2016 Prev Reading : 775		Value Added Tax			
No of Days : 10 Consumption : 31		Generation			27.63
		Transmission			2.17
		System Loss			4.52
		Distribution			34.65
		Others			1.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.48
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.22
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.03
		Sub-Total			114.62
		CURRENT BILL - APRIL 2016			1,063.22
		TOTAL AMOUNT DUE			1,063.22
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 83.85			



Total Sales (VAT Inclusive)	1,063.22
Less : VAT	70.90
Amount Net of VAT	992.32
Less: BIR 2306	30.59
BIR 2307	19.07
SC/PWD DISCOUNT	0.00
Amount Due	942.66
Add : VAT	70.90
TOTAL AMOUNT DUE	1,013.56
VATable Sales	992.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	70.90
TOTAL SALES	1,063.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1760/0/21/04-20-2016/10

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 : 840569114253				
UNI-ORIENT PEARL VENTURES Premise Address : M2 CABAHUG ST.,OPAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-30-854-9	Account ID 8400130000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,063.22

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

Thank you for paying on time.

84001300007

BC08/365.5/1760/0/21/04-20-2016/10

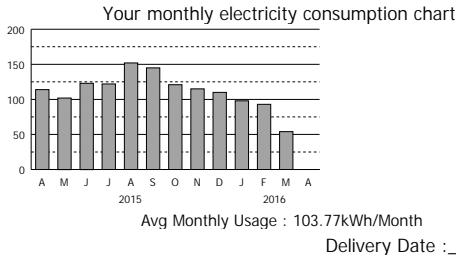
Bill ID 183091621554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18309200006

0
Date : 04-20-2016
BC08/370.1/27/0223601/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1830920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-91-140-4		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : FLORES,ROSITA F.		CURRENT CHARGES			
Premise Address : PLARIDEL ST., BSDE BEBONG'S		Generation & Transmission			
BAKESH,CAMBARO,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 259937 GS6	Pole No : 0223601	Surcharge		0.02 of 436.00	8.72
Serial No : 49253284	Multiplier : 1	Sub-Total			8.72
Period To : 04-12-2016	Pres Rdg : 12213	Government Charges			
Period From : 03-12-2016	Prev Rdg : 12213	Franchise Tax - Local			
No of Days : 31	Diff Rdg : 0	Value Added Tax			
Avg kWh/day : 0.00	Registered : 0	Distribution			
Conn Load : 140	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			1.72
		CURRENT BILL - APRIL 2016			15.44
		TOTAL AMOUNT DUE			15.32
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 436.00			
Thank you.					



Total Sales (VAT Inclusive)	15.44
Less : VAT	1.65
Amount Net of VAT	13.79
Less: BIR 2306	0.69
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	12.82
Add : VAT	1.65
TOTAL AMOUNT DUE	14.47
VATable Sales	13.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.65
TOTAL SALES	15.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.1/27/0/21/04-20-2016/10	
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 : 183091621554

FLORES,ROSITA F.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST., BSDE BEBONG'S		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
BAKESH,CAMBARO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-140-4	1830920000-6	05/03/2016	APRIL/2016	15.32

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

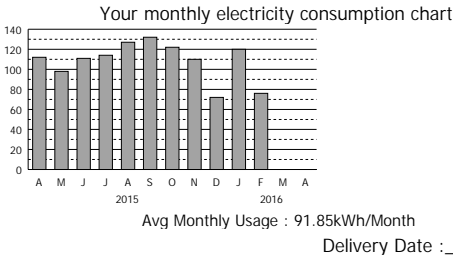
18309200006

BC08/370.1/27/0/21/04-20-2016/10

72928200004

0
Date : 04-20-2016
BC08/370.1/60/0199846/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 7292820000-4		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1829-60-128-8		PREVIOUS BALANCE				- 0.37			
Customer Information-----				CURRENT CHARGES							
Name		: ABAJON,EDUARDO T		Generation & Transmission							
Premise Address : PUROK CASAVA CAMBARO,MANDAUE CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 170824DS6		Pole No		: 0199846					
Serial No		: 10891101		Multiplier		: 1					
Period To		: 04-12-2016		Pres Rdg		: 21800					
Period From		: 03-12-2016		Prev Rdg		: 21800					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 300		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Feed In Tariff Allowance - FIT-ALL						0.0406/kWh		0.00			
Sub-Total								0.63			
CURRENT BILL - APRIL 2016								5.63			
TOTAL AMOUNT DUE								5.26			
Please Pay on Due Date - 05/03/2016											
LAST PAYMENT - APRIL 15, 2016 - 6.00											
Thank you.											



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/60/0/21/04-20-2016/10

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 : 729614923572				
ABAJON,EDUARDO T Premise Address : PUROK CASAVA CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-60-128-8	Account ID 7292820000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.26

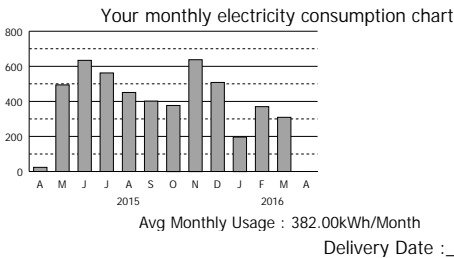
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72928200004

73059200003

Date : 04-20-2016
BC08/370.1/106/0199790/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7305920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-22-623-4				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,FLAVIANA VDA DE				Generation & Transmission			
Premise Address : PLARIDEL ST MANDAUE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 174977DS6 Pole No : 0199790				Others			
Serial No : 13534979 Multiplier : 1				Surcharge		0.02 of 3,363.00	67.26
Period To : 04-12-2016 Pres Rdg : 86146				Sub-Total			67.26
Period From : 03-12-2016 Prev Rdg : 86146				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.36
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			8.11
				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			9.07
				CURRENT BILL - APRIL 2016			81.33
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.				TOTAL AMOUNT DUE			81.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
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 - 3,363.00			
Thank you.							



Total Sales (VAT Inclusive)	81.33	
Less : VAT	8.71	
Amount Net of VAT	72.62	
Less: BIR 2306	3.63	
BIR 2307	1.45	VATable Sales 72.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.54	VAT Zero Rated Sales 0.00
Add : VAT	8.71	VAT Amount 8.71
TOTAL AMOUNT DUE	76.25	TOTAL SALES 81.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.1/106/0/21/04-20-2016/10	
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 : 730400821646				
PEREZ,FLAVIANA VDA DE Premise Address : PLARIDEL ST MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-22-623-4	Account ID 7305920000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 81.20

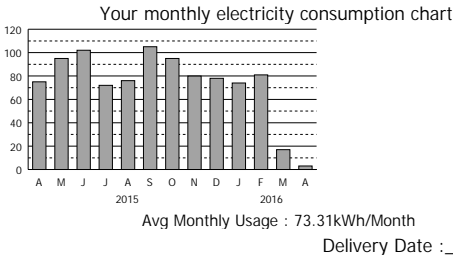
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73059200003

95638200006

Date : 04-20-2016
BC08/370.1/128/0199734/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9563820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-75-383-2		PREVIOUS BALANCE		- 46.15	
Customer Information-----		CURRENT CHARGES			
Name : FLORES,CHRISTINE		Generation & Transmission			
Premise Address : CAMBARO 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 : 183191DS6	Pole No : 0199734	Distribution Charge		1.7506/kWh	5.25
Serial No : 12834675	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 04-12-2016	Pres Rdg : 2185	Metering Charge		0.6989/kWh	2.10
Period From : 03-12-2016	Prev Rdg : 2182			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 : 70	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Sub-Total		- 27.45	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.81	
		CURRENT BILL - APRIL 2016		6.81	
		TOTAL AMOUNT DUE		- 39.34	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 1, 2016 - 800.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.1/128/0/21/04-20-2016/10	
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 : 956700986943

FLORES,CHRISTINE Premise Address : CAMBARO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-75-383-2	Account ID 9563820000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 39.34

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

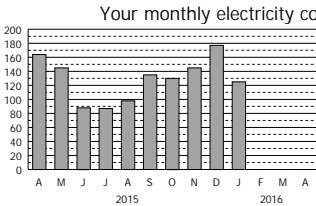
95638200006

BC08/370.1/128/0/21/04-20-2016/10

06637566107

Date : 04-20-2016
BC08/370.1/157/0199601/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0663756610-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-908-4				PREVIOUS BALANCE		4.92	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,DALTON ROY SOCO				Generation & Transmission			
Premise Address : PLARIDEL ST.,CAMBARO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1036134 Pole No : 0199601				Others			
Serial No : 125286662 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
				Sub-Total		0.12	
Period To : 04-12-2016 Pres Rdg : 1897				Government Charges			
Period From : 03-12-2016 Prev Rdg : 1897				Franchise Tax - Local		0.03	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 200 Billed kWh : 0				Others		0.02	
To our valued customers,				Universal Charge			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				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		0.65	
				CURRENT BILL - APRIL 2016		5.77	
				TOTAL AMOUNT DUE		10.69	
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 7, 2016 - 5.00			



Avg Monthly Usage : 99.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/370.1/157/0/21/04-20-2016/10		
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 : 066474199897

ECHAVEZ,DALTON ROY SOCO
Premise Address : PLARIDEL ST.,CAMBARO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-908-4	0663756610-7	05/03/2016	APRIL/2016	10.69

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

Thank you for paying on time.

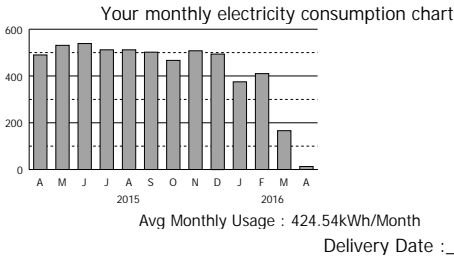
06637566107

BC08/370.1/157/0/21/04-20-2016/10

75030300000

Date : 04-20-2016
BC08/370.1/190/0199286/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7503030000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-22-983-8				PREVIOUS BALANCE		- 1.78	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,MARISSA R				Generation & Transmission			
Premise Address : #18 A.C. CORTES AVE BESIDE				Generation Charge		5.0038/kWh	65.05
MONARK,CAMBARO,MANDAUE CITY				Transmission Charge		0.6731/kWh	8.75
TIN :				System Loss Charge		0.863/kWh	11.22
Metering Information-----				Sub-Total		85.02	
Meter No : MTR1040887		Pole No : 0199286		Distribution Charges			
Serial No : 126813592		Multiplier : 1		Distribution Charge		1.7506/kWh	22.76
Period To : 04-12-2016		Pres Rdg : 430		Supply Charge		0.4118/kWh	5.35
Period From : 03-12-2016		Prev Rdg : 417		Metering Charge		0.6989/kWh	9.09
No of Days : 31		Diff Rdg : 13				5.00/month	5.00
Avg kWh/day : 0.42		Registered : 13		Sub-Total		42.20	
Conn Load : 354		Billed kWh : 13		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	1.26
				Surcharge		0.02 of 1,928.00	38.56
				Sub-Total		39.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			3.63
				Transmission			0.28
				System Loss			0.59
				Distribution			5.06
				Others			4.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
				Sub-Total		20.39	
				CURRENT BILL - APRIL 2016		187.43	
				TOTAL AMOUNT DUE		185.65	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 1,930.00			



Total Sales (VAT Inclusive)	187.43	
Less : VAT	14.44	
Amount Net of VAT	172.99	
Less: BIR 2306	6.14	
BIR 2307	3.36	VATable Sales 172.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.49	VAT Zero Rated Sales 0.00
Add : VAT	14.44	VAT Amount 14.44
TOTAL AMOUNT DUE	177.93	TOTAL SALES 187.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.1/190/0/21/04-20-2016/10	
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 : 750407883355

OUANO,MARISSA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #18 A.C. CORTES AVE BESIDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
MONARK,CAMBARO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-983-8	7503030000-0	05/03/2016	APRIL/2016	185.65

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

75030300000

89797200006

Date : 04-20-2016
BC09/395.1/1030/0215585/10

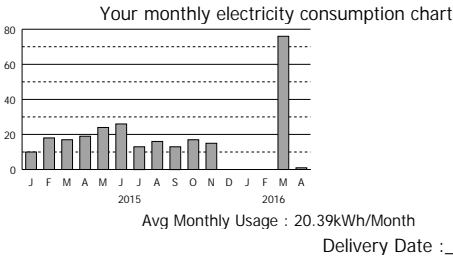
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8979720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-40-395-8		PREVIOUS BALANCE		- 0.95	
Customer Information-----					
Name : LUMONGSUD,JORGE E		CURRENT CHARGES			
Premise Address : A S FORTUNA ST GUIZO,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
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.07
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 27, 2016 - 23.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 8979720000-6			
Collection Ref. Code : 1829-40-395-8			
Customer Information-----			
Name : LUMONGSUD,JORGE E			
Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No :	MTR1122516	Pole No :	0215585
Serial No :	40026535	Multiplier :	1
Period To :	04-13-2016	Pres Rdg :	68
Period From :	03-13-2016	Prev Rdg :	67
No of Days :	31	Diff Rdg :	1
Avg kWh/day :	0.03	Registered :	1
Conn Load :	100	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)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/1030/0/21/04-20-2016/10

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

Bill ID : 897593199137				
LUMONGSUD,JORGE E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A S FORTUNA ST GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-395-8	8979720000-6	05/03/2016	APRIL/2016	5.07

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

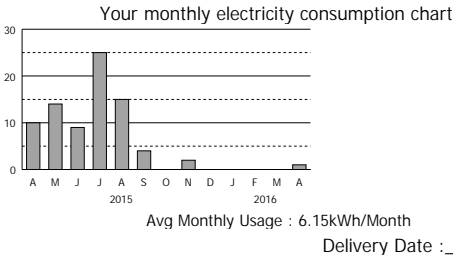
Thank you for paying on time.

89797200006

90449200006

Date : 04-20-2016
BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9044920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-314-2		PREVIOUS BALANCE		11.10	
Customer Information-----		CURRENT CHARGES			
Name : ARSENAL,ELENA		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 : 203900WS6	Pole No : 0248092	Distribution Charge		1.7506/kWh	1.75
Serial No : 42116177	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-13-2016	Pres Rdg : 93607	Metering Charge		0.6989/kWh	0.70
Period From : 03-13-2016	Prev Rdg : 93606			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 : 100	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 11.00	0.22
		Sub-Total			- 8.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.63
		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			1.05
Thank you.		CURRENT BILL - APRIL 2016			6.27
		TOTAL AMOUNT DUE			17.37
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 3, 2016 - 5.92			



Total Sales (VAT Inclusive)	6.27	
Less : VAT	0.63	
Amount Net of VAT	5.64	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.27	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.90	TOTAL SALES 6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/260/0/21/04-20-2016/10

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 : 904251204144				
ARSENAL,ELENA Premise Address : TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-96-314-2	Account ID 9044920000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17.37

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

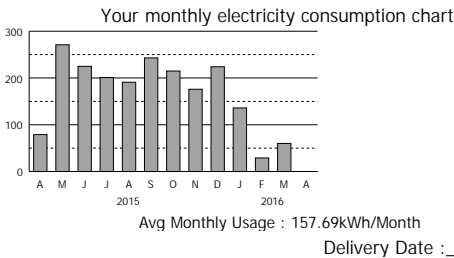
90449200006 BC09/395.3/260/0/21/04-20-2016/10

60152885111

Date : 04-20-2016
BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6015288511-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-27-212-4				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : CECCONI,MARIETA GARBO				Generation & Transmission			
Premise Address : M10 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 319282 GS6 Pole No : 0248372				Others			
Serial No : 46132258 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 4397				Franchise Tax - Local			0.03
Period From : 03-13-2016 Prev Rdg : 4397				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 2230 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			5.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 462.00			

Thank you.



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/270/0/21/04-20-2016/10	
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 : 601940513201				
CECCONI,MARIETA GARBO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M10 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-212-4	6015288511-1	05/03/2016	APRIL/2016	5.29

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

60152885111

BC09/395.3/270/0/21/04-20-2016/10

68962990898

Date : 04-20-2016
BC09/395.3/270/0248372/10

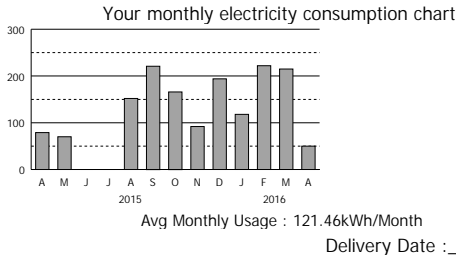
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6896299089-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-27-284-1				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : CECCONI,MARIETA GARBO				Generation & Transmission			
Premise Address : M7 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY				Generation Charge		5.0038/kWh	250.19
				Transmission Charge		0.3978/kWh	19.89
				System Loss Charge		0.8854/kWh	44.27
TIN :				Sub-Total		314.35	
Metering Information-----				Distribution Charges			
Meter No : 483019 GS6 Pole No : 0248372				Distribution Charge		1.7506/kWh	87.53
Serial No : 54233475 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 04-13-2016 Pres Rdg : 6036				Metering Charge		0.6989/kWh	34.95
Period From : 03-13-2016 Prev Rdg : 5986						5.00/month	5.00
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 2230 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
To our valued customers,				Surcharge		0.02 of 3,650.50	73.01
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		- 111.96	
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		1.75	
Thank you.				Value Added Tax			
				Generation		13.93	
				Transmission		0.65	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 4.92	
				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		51.22	
				CURRENT BILL - APRIL 2016		401.68	
				TOTAL AMOUNT DUE		401.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 2, 2016 - 3,651.00			

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)	401.68	
Less : VAT	29.80	
Amount Net of VAT	371.88	
Less: BIR 2306	12.76	
BIR 2307	7.04	VATable Sales 371.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	352.08	VAT Zero Rated Sales 0.00
Add : VAT	29.80	VAT Amount 29.80
TOTAL AMOUNT DUE	381.88	TOTAL SALES 401.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/270/0/21/04-20-2016/10

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 : 689970773027				
CECCONI,MARIETA GARBO Premise Address : M7 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-27-284-1	Account ID 6896299089-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 401.35

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

68962990898

81927123265

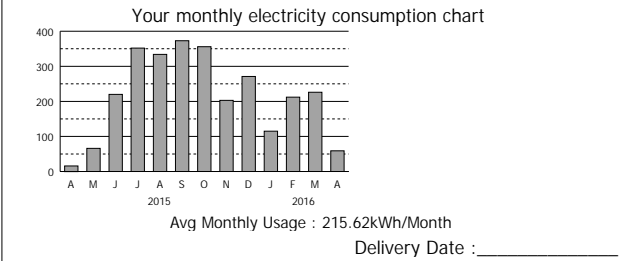
Date : 04-20-2016
BC09/395.3/270/0248372/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8192712326-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-27-224-8		PREVIOUS BALANCE				- 0.29	
Customer Information-----							
Name : CECCONI,MARIETA GARBO		CURRENT CHARGES					
Premise Address : M2 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.0038/kWh		295.22	
		Transmission Charge		0.3978/kWh		23.47	
		System Loss Charge		0.8854/kWh		52.24	
TIN :		Sub-Total				370.93	
Metering Information-----		Distribution Charges					
Meter No : 1153 EIS6	Pole No : 0248372	Distribution Charge		1.7506/kWh		103.29	
Serial No : 83303907	Multiplier : 1	Supply Charge		0.4118/kWh		24.30	
Period To : 04-13-2016	Pres Rdg : 8501	Metering Charge		0.6989/kWh		41.24	
Period From : 03-13-2016	Prev Rdg : 8442			5.00/month		5.00	
No of Days : 31	Diff Rdg : 59	Sub-Total				173.83	
Avg kWh/day : 1.90	Registered : 59	Others					
Conn Load : 4990	Billed kWh : 59	Subsidy on Lifeline Discount		-0.3 of 544.76		- 163.43	
To our valued customers,		Sub-Total				- 163.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				16.44	
		Transmission				0.76	
		System Loss				2.79	
		Distribution				20.86	
		Others				- 12.03	
		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				53.92	
		CURRENT BILL - APRIL 2016				435.25	
		TOTAL AMOUNT DUE				434.96	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 21, 2016 - 2,461.00					

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)	435.25	
Less : VAT	28.82	
Amount Net of VAT	406.43	
Less: BIR 2306	12.39	
BIR 2307	7.66	VATable Sales 406.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	386.38	VAT Zero Rated Sales 0.00
Add : VAT	28.82	VAT Amount 28.82
TOTAL AMOUNT DUE	415.20	TOTAL SALES 435.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/270/0/21/04-20-2016/10

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 : 819533024648				
CECCONI,MARIETA GARBO Premise Address : M2 381 A. DEL ROSARIO AVE.,GUIZO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-27-224-8	Account ID 8192712326-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 434.96

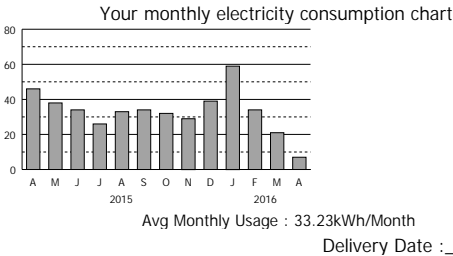
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81927123265

61529200000

Date : 04-20-2016
BC09/395.3/510/0577824/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6152920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-74-584-1		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : MARFA,MARIA ELENA C		CURRENT CHARGES			
Premise Address : SITIO SAN JOSE,GUIZO,MANDAUE CITY		Generation & Transmission			
		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-----					
Meter No : 532061 GS6	Pole No : 0577824	Distribution Charges			
Serial No : 218709640	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 04-13-2016	Pres Rdg : 2033	Supply Charge		0.4118/kWh	2.88
Period From : 03-13-2016	Prev Rdg : 2026	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total		25.02	
Conn Load : 236	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
		Sub-Total		- 64.03	
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		1.94	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 4.75	
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		3.38	
		CURRENT BILL - APRIL 2016		8.38	
		TOTAL AMOUNT DUE		8.01	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 280.00			



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.39
Add : VAT	0.60
TOTAL AMOUNT DUE	7.99
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/510/0/21/04-20-2016/10

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 : 615456708067

MARFA,MARIA ELENA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAN JOSE,GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-584-1	6152920000-0	05/03/2016	APRIL/2016	8.01

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

Thank you for paying on time.

61529200000

BC09/395.3/510/0/21/04-20-2016/10

05708200000

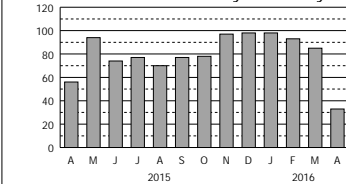
Date : 04-20-2016

BC09/395.3/610/0248232/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0570820000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-47-311-5		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : CAPACITE,NENITA S M1		CURRENT CHARGES			
Premise Address : A DEL ROSARIO AVE GUIZO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
		Sub-Total			207.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : 340533 GS6	Pole No : 0248232	Supply Charge		0.4118/kWh	13.59
Serial No : 41699210	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 04-13-2016	Pres Rdg : 3777			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 3744	Sub-Total			99.42
No of Days : 31	Diff Rdg : 33	Others			
Avg kWh/day : 1.07	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
Conn Load : 150	Billed kWh : 33	Surcharge		0.02 of 830.00	16.60
To our valued customers,		Sub-Total			- 136.85
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			0.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			9.19
		Transmission			0.43
		System Loss			1.58
		Distribution			11.93
		Others			- 9.48
		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			27.48
		CURRENT BILL - APRIL 2016			197.53
		TOTAL AMOUNT DUE			197.49
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 31, 2016 - 830.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 79.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	197.53
Less : VAT	13.65
Amount Net of VAT	183.88
Less: BIR 2306	5.90
BIR 2307	3.42
SC/PWD DISCOUNT	0.00
Amount Due	174.56
Add : VAT	13.65
TOTAL AMOUNT DUE	188.21
VATable Sales	183.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.65
TOTAL SALES	197.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/395.3/610/0/21/04-20-2016/10
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 : 057116816564

CAPACITE,NENITA S M1 Premise Address : A DEL ROSARIO AVE GUIZO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-47-311-5	Account ID 0570820000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 197.49

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

Thank you for paying on time.

05708200000

BC09/395.3/610/0/21/04-20-2016/10

48888200002

Date : 04-20-2016
BC09/395.3/820/0248456/10

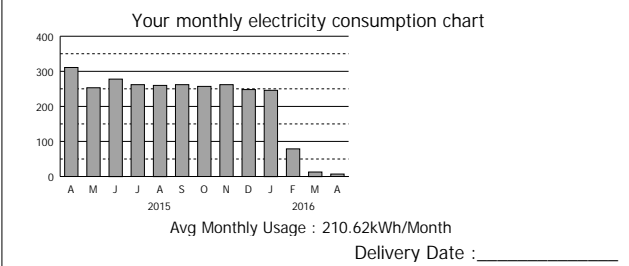
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4888820000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-86-605-6		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : FLORES,ALEXANDER M1 J		Generation & Transmission			
Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		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
		Distribution Charges			
		Distribution Charge		1.7506/kWh	12.25
		Supply Charge		0.4118/kWh	2.88
		Metering Charge		0.6989/kWh	4.89
				5.00/month	5.00
		Sub-Total			25.02
		Others			
		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
		Sub-Total			- 64.03
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.94	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 4.75	
		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			3.38
		CURRENT BILL - APRIL 2016			8.38
		TOTAL AMOUNT DUE			8.38
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 27.43			

VAT REG. TIN: 000-566-230-000			
Account ID : 4888820000-2			
Collection Ref. Code : 1843-86-605-6			
Customer Information-----			
Name : FLORES,ALEXANDER M1 J			
Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No	:	458442GS6	Pole No : 0248456
Serial No	:	86960694	Multiplier : 1
Period To	:	04-13-2016	Pres Rdg : 8276
Period From	:	03-13-2016	Prev Rdg : 8269
No of Days	:	31	Diff Rdg : 7
Avg kWh/day	:	0.23	Registered : 7
Conn Load	:	430	Billed kWh : 7
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)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.39
Add : VAT	0.60
TOTAL AMOUNT DUE	7.99
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/820/0/21/04-20-2016/10

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 : 488649146661				
FLORES,ALEXANDER M1 J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-605-6	4888820000-2	05/03/2016	APRIL/2016	8.38

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

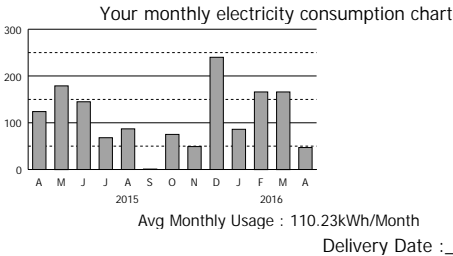
Thank you for paying on time.

48888200002

14319200003

Date : 04-20-2016
BC09/395.3/820/0248442/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1431920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-51-431-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ROGELIO M3 J				Generation & Transmission			
Premise Address : A.DEL ROSARIO ST.,GUIZO,MANDAUE CITY				Generation Charge		5.0038/kWh	235.18
				Transmission Charge		0.3978/kWh	18.70
				System Loss Charge		0.8854/kWh	41.61
				Sub-Total			295.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 478001GS6	Pole No : 0248442			Supply Charge		0.4118/kWh	19.35
Serial No : 59615890	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 04-13-2016	Pres Rdg : 9217			5.00/month		5.00	
Period From : 03-13-2016	Prev Rdg : 9170			Sub-Total			139.48
No of Days : 31	Diff Rdg : 47			Others			
Avg kWh/day : 1.52	Registered : 47			Subsidy on Lifeline Discount		-0.4 of 434.97	- 173.99
Conn Load : 372	Billed kWh : 47			Surcharge		0.02 of 1,847.50	36.95
To our valued customers,				Sub-Total			- 137.04
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			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			
Thank you.				Generation			13.10
				Transmission			0.61
				System Loss			2.23
				Distribution			16.74
				Others			- 8.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.91
				Sub-Total			44.19
				CURRENT BILL - APRIL 2016			342.12
				TOTAL AMOUNT DUE			342.12
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 1,847.65			



Total Sales (VAT Inclusive)	342.12	
Less : VAT	24.22	
Amount Net of VAT	317.90	
Less: BIR 2306	10.39	
BIR 2307	5.99	VATable Sales 317.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	301.52	VAT Zero Rated Sales 0.00
Add : VAT	24.22	VAT Amount 24.22
TOTAL AMOUNT DUE	325.74	TOTAL SALES 342.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/820/0/21/04-20-2016/10	
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 : 143677686218				
FLORES,ROGELIO M3 J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A.DEL ROSARIO ST.,GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-431-9	1431920000-3	05/03/2016	APRIL/2016	342.12

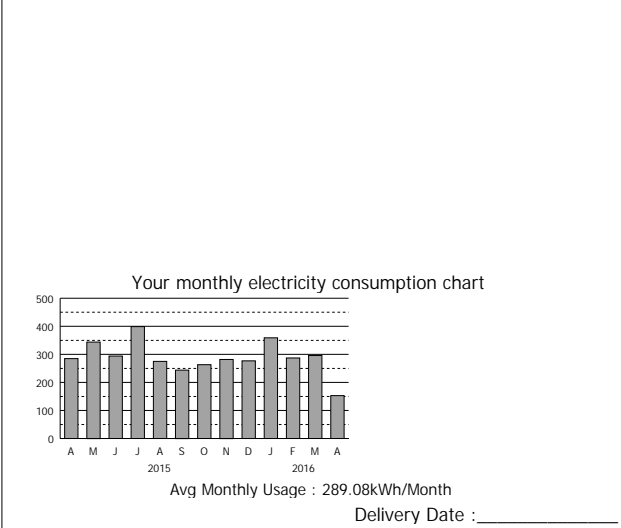
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14319200003

31667200005

Date : 04-20-2016
BC09/395.3/890/0195332/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3166720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-629-3				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,FRANCISCO				Generation & Transmission			
Premise Address : GUIZO 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 :	240543DS6	Pole No :	0195332	Distribution Charge		1.7506/kWh	267.84
Serial No :	11465516	Multiplier :	1	Supply Charge		0.4118/kWh	63.01
Period To :	04-13-2016	Pres Rdg :	88761	Metering Charge		0.6989/kWh	106.93
Period From :	03-13-2016	Prev Rdg :	88608			5.00/month	5.00
No of Days :	31	Diff Rdg :	153	Sub-Total		442.78	
Avg kWh/day :	4.94	Registered :	153	Others			
Conn Load :	0	Billed kWh :	153	Subsidy on Lifeline Charge		0.097/kWh	14.84
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,220.50	64.41
				Sub-Total		79.27	
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		7.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.62	
				Transmission		1.98	
				System Loss		7.25	
				Distribution		53.13	
				Others		10.40	
				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		182.92	
				CURRENT BILL - APRIL 2016		1,666.88	
				TOTAL AMOUNT DUE		1,666.53	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 3,221.00			



Total Sales (VAT Inclusive)	1,666.88	
Less : VAT	115.38	
Amount Net of VAT	1,551.50	
Less: BIR 2306	49.07	
BIR 2307	29.83	VATable Sales 1,551.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,472.60	VAT Zero Rated Sales 0.00
Add : VAT	115.38	VAT Amount 115.38
TOTAL AMOUNT DUE	1,587.98	TOTAL SALES 1,666.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/890/0/21/04-20-2016/10

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 : 316761033796				
MENDOZA,FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-629-3	3166720000-5	05/03/2016	APRIL/2016	1,666.53

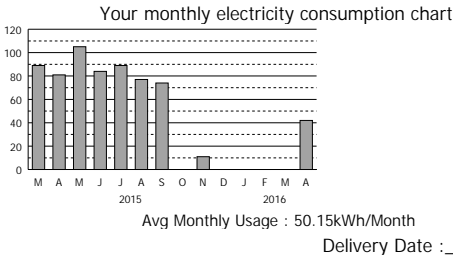
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31667200005

18138200003

Date : 04-20-2016
BC09/395.3/890/1013181/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1813820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-85-233-3		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : CABRERA,DENNIS E		CURRENT CHARGES			
Premise Address : PERPETUA CORTES ESPINA PVT. RD.,,GUIZO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	210.16
		Transmission Charge		0.3978/kWh	16.71
		System Loss Charge		0.8854/kWh	37.19
Metering Information-----		Sub-Total			264.06
Meter No : 318146GS6	Pole No : 1013181	Distribution Charges			
Serial No : 42424790	Multiplier : 1	Distribution Charge		1.7506/kWh	73.53
Period To : 04-13-2016	Pres Rdg : 7975	Supply Charge		0.4118/kWh	17.30
Period From : 03-13-2016	Prev Rdg : 7933	Metering Charge		0.6989/kWh	29.35
No of Days : 31	Diff Rdg : 42			5.00/month	5.00
Avg kWh/day : 1.36	Registered : 42	Sub-Total			125.18
Conn Load : 436	Billed kWh : 42	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
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.		Sub-Total			- 155.70
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			1.17
Thank you.		Value Added Tax			
		Generation			11.70
		Transmission			0.54
		System Loss			1.99
		Distribution			15.02
		Others			- 11.56
		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			35.37
		CURRENT BILL - APRIL 2016			268.91
		TOTAL AMOUNT DUE			268.54
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 6.00			



Total Sales (VAT Inclusive)	268.91	
Less : VAT	17.69	
Amount Net of VAT	251.22	
Less: BIR 2306	7.64	
BIR 2307	4.69	VATable Sales 251.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	238.89	VAT Zero Rated Sales 0.00
Add : VAT	17.69	VAT Amount 17.69
TOTAL AMOUNT DUE	256.58	TOTAL SALES 268.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/890/0/21/04-20-2016/10

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 : 181669448320

CABRERA,DENNIS E Premise Address : PERPETUA CORTES ESPINA PVT. RD.,,GUIZO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-85-233-3	Account ID 1813820000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 268.54

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

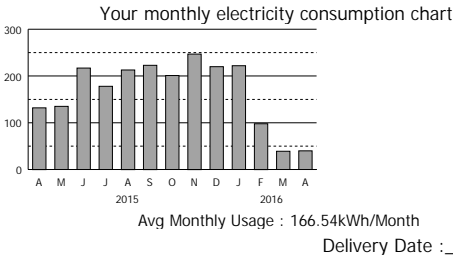
18138200003

BC09/395.3/890/0/21/04-20-2016/10

34927639517

Date : 04-20-2016
BC09/395.3/900/0195360/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492763951-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-75-161-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BASILGO,LUDER LOU		CURRENT CHARGES			
Premise Address : M3 CRISTOBAL ESPINA PVT RD,A.DEL ROSARIO ST.		Generation & Transmission			
		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.3978/kWh	15.91
		System Loss Charge		0.8854/kWh	35.42
TIN :		Sub-Total		251.48	
Metering Information-----					
Meter No : 438848 GS6	Pole No : 0195360	Distribution Charges			
Serial No : 85734483	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 04-13-2016	Pres Rdg : 9116	Supply Charge		0.4118/kWh	16.47
Period From : 03-13-2016	Prev Rdg : 9076	Metering Charge		0.6989/kWh	27.96
No of Days : 31	Diff Rdg : 40			5.00/month	5.00
Avg kWh/day : 1.29	Registered : 40	Sub-Total		119.45	
Conn Load : 1319	Billed kWh : 40	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
		Sub-Total		- 185.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.15	
		Transmission		0.52	
		System Loss		1.89	
		Distribution		14.33	
		Others		- 13.84	
Thank you.		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		30.69	
		CURRENT BILL - APRIL 2016		216.15	
		TOTAL AMOUNT DUE		216.15	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 241.49			



Total Sales (VAT Inclusive)	216.15	
Less : VAT	14.05	
Amount Net of VAT	202.10	
Less: BIR 2306	6.12	
BIR 2307	3.73	VATable Sales 202.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.25	VAT Zero Rated Sales 0.00
Add : VAT	14.05	VAT Amount 14.05
TOTAL AMOUNT DUE	206.30	TOTAL SALES 216.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/900/0/21/04-20-2016/10	
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 : 349729162465

BASILGO, LUDER LOU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 CRISTOBAL ESPINA PVT RD, A. DEL ROSARIO ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-161-7	3492763951-7	05/03/2016	APRIL/2016	216.15

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

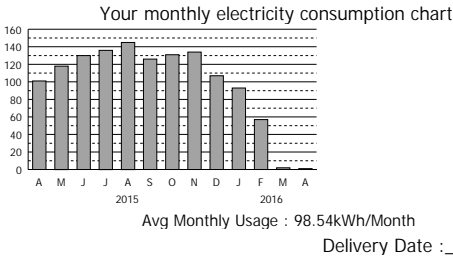
34927639517

BC09/395.3/900/0/21/04-20-2016/10

25798200009

0
Date : 04-20-2016
BC09/395.3/990/0195311/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2579820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-599-9		PREVIOUS BALANCE		5.55	
Customer Information-----		CURRENT CHARGES			
Name : ESPINA,CRISTOBAL		Generation & Transmission			
Premise Address : GUIZO,MANDAUE CITY		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 : 254937GS6	Pole No : 0195311	Supply Charge		0.4118/kWh	0.41
Serial No : 46094891	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 27241			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 27240	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 5.50	0.11
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.15
		TOTAL AMOUNT DUE			11.70
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,376.00			



Total Sales (VAT Inclusive)	6.15	
Less : VAT	0.62	
Amount Net of VAT	5.53	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.79	TOTAL SALES 6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/990/0/21/04-20-2016/10

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 : 257497378810				
ESPINA,CRISTOBAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-599-9	2579820000-9	05/03/2016	APRIL/2016	11.70

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

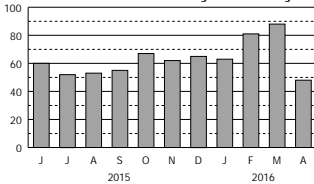
70658498178

Date : 04-20-2016

BC09/395.3/1190/0215606/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7065849817-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-254-2				PREVIOUS BALANCE		1,627.17	
Customer Information-----				CURRENT CHARGES			
Name : ESLES,SOCRATES GOC-ONG				Generation & Transmission			
Premise Address : GUIZO,MANDAUE				Generation Charge		5.0038/kWh	240.18
				Transmission Charge		0.3978/kWh	19.09
				System Loss Charge		0.8854/kWh	42.50
TIN :				Sub-Total		301.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1096302		Pole No : 0215606		Distribution Charge		1.7506/kWh	84.03
Serial No : 129127558		Multiplier : 1		Supply Charge		0.4118/kWh	19.77
Period To : 04-01-2016		Pres Rdg : 697		Metering Charge		0.6989/kWh	33.55
Period From : 03-13-2016		Prev Rdg : 649				3.17000/month	3.17
No of Days : 19		Diff Rdg : 48		Sub-Total		140.52	
Avg kWh/day : 2.53		Registered : 48		Others			
Conn Load : 236		Billed kWh : 48		Subsidy on Lifeline Discount		-0.15 of 442.29	- 66.34
To our valued customers,				Surcharge		0.02 of 1,627.00	32.54
				Sub-Total		- 33.80	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.04	
				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		16.86	
				Others		- 0.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
				Sub-Total		53.19	
				CURRENT BILL - APRIL 2016		461.68	
				Advance Payment/Credit Adjustments		- 170.43	
				TOTAL AMOUNT DUE		1,918.42	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 527.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 63.09kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	461.68	
Less : VAT	32.29	
Amount Net of VAT	429.39	
Less: BIR 2306	13.76	
BIR 2307	8.21	VATable Sales 429.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.42	VAT Zero Rated Sales 0.00
Add : VAT	32.29	VAT Amount 32.29
TOTAL AMOUNT DUE	439.71	TOTAL SALES 461.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1190/0/21/04-20-2016/10	
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 : 706965417854

ESLES,SOCRATES GOC-ONG Premise Address : GUIZO,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-65-254-2	Account ID 7065849817-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,918.42

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

Thank you for paying on time.

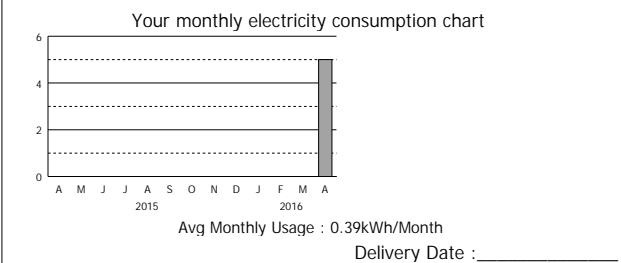
70658498178

BC09/395.3/1190/0/21/04-20-2016/10

51722300004

Date : 04-20-2016
BC03/560.3/4870/0946283/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5172230000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-31-725-7		PREVIOUS BALANCE		- 94.36	
Customer Information-----					
Name : SIAROT,EDEN M5 G		CURRENT CHARGES			
Premise Address : N. BACALSO AVE.,TUYAN,NAGA		Generation & Transmission			
		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.6731/kWh	3.37
		System Loss Charge		0.863/kWh	4.32
TIN :		Sub-Total		32.71	
Metering Information-----					
Meter No : MTR1053018	Pole No : 0946283	Distribution Charges			
Serial No : 121449703	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-06-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	2.06
Period From : 03-06-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 920	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	0.49
		Sub-Total		0.49	
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		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			
		Generation		1.39	
		Transmission		0.10	
		System Loss		0.22	
		Distribution		2.32	
		Others		0.09	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		6.34	
		CURRENT BILL - APRIL 2016		58.84	
		TOTAL AMOUNT DUE		- 35.52	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 21, 2016 - 0.79			



Total Sales (VAT Inclusive)	58.84	
Less : VAT	4.12	
Amount Net of VAT	54.72	
Less: BIR 2306	1.76	
BIR 2307	1.06	VATable Sales 54.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51.90	VAT Zero Rated Sales 0.00
Add : VAT	4.12	VAT Amount 4.12
TOTAL AMOUNT DUE	56.02	TOTAL SALES 58.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/560.3/4870/0/33/04-20-2016/101

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 : 517722009138				
SIAROT,EDEN M5 G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : N. BACALSO AVE.,TUYAN,NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-725-7	5172230000-4	05/03/2016	APRIL/2016	- 35.52

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

Thank you for paying on time.

51722300004

44302300007

Date : 04-20-2016
BC03/560.3/5270/0930842/101

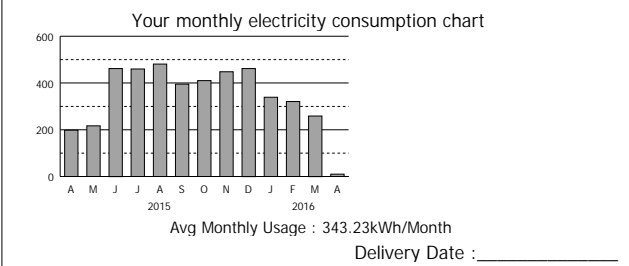
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4430230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-82-650-6		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : SERVADO,MARIVIC N		CURRENT CHARGES			
Premise Address : TUYAN NAGA		Generation & Transmission			
		Generation Charge		5.0038/kWh	50.04
		Transmission Charge		0.3978/kWh	3.98
		System Loss Charge		0.8854/kWh	8.85
		Sub-Total			62.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	17.51
		Supply Charge		0.4118/kWh	4.12
		Metering Charge		0.6989/kWh	6.99
				5.00/month	5.00
		Sub-Total			33.62
		Others			
		Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
		Sub-Total			- 91.49
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			2.78
		Transmission			0.13
		System Loss			0.48
		Distribution			4.03
		Others			- 6.82
		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			4.57
		CURRENT BILL - APRIL 2016			9.57
		TOTAL AMOUNT DUE			9.24
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,923.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4430230000-7			
Collection Ref. Code : 1829-82-650-6			
Customer Information-----			
Name : SERVADO,MARIVIC N			
Premise Address : TUYAN NAGA			
TIN :			
Metering Information-----			
Meter No	:	MTR1054597	Pole No : 0930842
Serial No	:	121434100	Multiplier : 1
Period To	:	04-06-2016	Pres Rdg : 5100
Period From	:	03-06-2016	Prev Rdg : 5090
No of Days	:	31	Diff Rdg : 10
Avg kWh/day	:	0.32	Registered : 10
Conn Load	:	480	Billed kWh : 10
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)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15
VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/560.3/5270/0/33/04-20-2016/101

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 : 443405821657				
SERVADO,MARIVIC N Premise Address : TUYAN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-82-650-6	Account ID 4430230000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.24

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

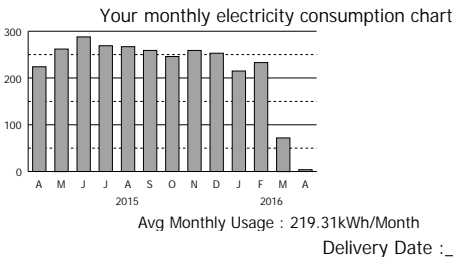
Thank you for paying on time.

44302300007

28112300000

Date : 04-20-2016
BC03/575.2/40/0957646/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2811230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-40-917-5		PREVIOUS BALANCE		- 2.99	
Customer Information-----					
Name : BASCON,FRANCISCA		CURRENT CHARGES			
Premise Address : TINA-AN NAGA		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 : 416003GS6	Pole No : 0957646	Distribution Charges			
Serial No : 2004202838	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-06-2016	Pres Rdg : 31253	Supply Charge		0.4118/kWh	1.65
Period From : 03-06-2016	Prev Rdg : 31249	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 : 150	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Sub-Total		- 36.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.71	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.21	
		CURRENT BILL - APRIL 2016		7.21	
		TOTAL AMOUNT DUE		4.22	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 670.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/575.2/40/0/33/04-20-2016/101	
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 : 281496845004

BASCON,FRANCISCA Premise Address : TINA-AN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-40-917-5	Account ID 2811230000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.22

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

28112300000

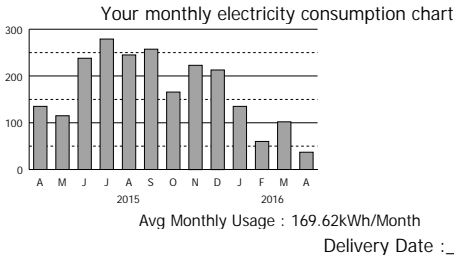
BC03/575.2/40/0/33/04-20-2016/101

19161812292

Date : 04-20-2016

BC03/575.2/620/0987324/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1916181229-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-67-845-1				PREVIOUS BALANCE		- 9.99	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,EDELYN NOCON				Generation & Transmission			
Premise Address : TINA-AN,CITY OF NAGA				Generation Charge		5.0038/kWh	185.14
				Transmission Charge		0.3978/kWh	14.72
				System Loss Charge		0.8854/kWh	32.76
TIN :				Sub-Total		232.62	
Metering Information-----				Distribution Charges			
Meter No : 014049 EFS6	Pole No : 0987324			Distribution Charge		1.7506/kWh	64.77
Serial No : 121446776	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 04-06-2016	Pres Rdg : 4802			Metering Charge		0.6989/kWh	25.86
Period From : 03-06-2016	Prev Rdg : 4765					5.00/month	5.00
No of Days : 31	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.19	Registered : 37			Others			
Conn Load : 981	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
To our valued customers,				Surcharge		0.02 of 5,486.00	109.72
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		- 62.03	
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		1.41	
Thank you.				Value Added Tax			
				Generation		10.32	
				Transmission		0.48	
				System Loss		1.76	
				Distribution		13.30	
				Others		0.41	
				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		42.21	
				CURRENT BILL - APRIL 2016		323.67	
				Debit Adjustments		2,240.00	
				TOTAL AMOUNT DUE		2,553.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 4,300.00			



Total Sales (VAT Inclusive)	323.67	
Less : VAT	26.27	
Amount Net of VAT	297.40	
Less: BIR 2306	11.18	
BIR 2307	5.66	VATable Sales 297.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.56	VAT Zero Rated Sales 0.00
Add : VAT	26.27	VAT Amount 26.27
TOTAL AMOUNT DUE	306.83	TOTAL SALES 323.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/575.2/620/0/33/04-20-2016/101	
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 : 191871740623				
SUAREZ,EDELYN NOCON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TINA-AN,CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-845-1	1916181229-2	05/03/2016	APRIL/2016	2,553.68

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

Thank you for paying on time.

19161812292

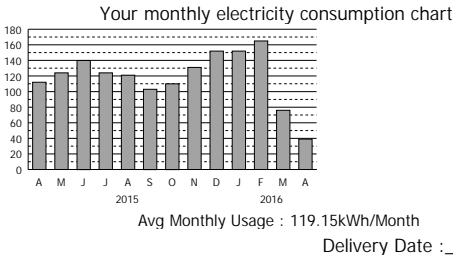
BC03/575.2/620/0/33/04-20-2016/101

89792300009

Date : 04-20-2016

BC03/575.2/700/0987310/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8979230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-23-617-3				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : BUHAWE,PEDRO				Generation & Transmission			
Premise Address : TINA-AN NAGA				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 168050WS6	Pole No : 0987310			Supply Charge		0.4118/kWh	16.06
Serial No : 48000516	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 04-06-2016	Pres Rdg : 27397					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 27358			Sub-Total			116.59
No of Days : 31	Diff Rdg : 39			Others			
Avg kWh/day : 1.26	Registered : 39			Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
Conn Load : 40	Billed kWh : 39			Surcharge		0.02 of 703.50	14.07
To our valued customers,				Sub-Total		- 166.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.97	
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		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 11.81	
				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			31.71
				CURRENT BILL - APRIL 2016		226.67	
				TOTAL AMOUNT DUE		226.27	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 704.00			



Total Sales (VAT Inclusive)	226.67	
Less : VAT	15.40	
Amount Net of VAT	211.27	
Less: BIR 2306	6.67	
BIR 2307	3.92	VATable Sales 211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.68	VAT Zero Rated Sales 0.00
Add : VAT	15.40	VAT Amount 15.40
TOTAL AMOUNT DUE	216.08	TOTAL SALES 226.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/575.2/700/0/33/04-20-2016/101

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 : 897148367601

BUHawe,PEDRO Premise Address : TINA-AN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-23-617-3	Account ID 8979230000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 226.27

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

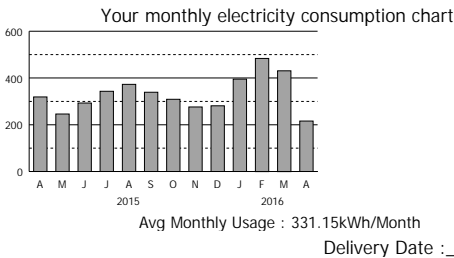
89792300009

BC03/575.2/700/0/33/04-20-2016/101

48446200007

Date : 04-20-2016
BC07/532.2/600/0487256/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4844620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-66-464-6				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : YBRADO,SUSAN				Generation & Transmission			
Premise Address : LINAO MINGLANILLA				Generation Charge 5.0038/kWh 1,080.82			
TIN :				Transmission Charge 0.3978/kWh 85.92			
Metering Information-----				System Loss Charge 0.8854/kWh 191.25			
Meter No : 336655GS6 Pole No : 0487256				Sub-Total 1,357.99			
Serial No : 46800663 Multiplier : 1				Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 35133				Distribution Charge 1.7506/kWh 378.13			
Period From : 03-11-2016 Prev Rdg : 34917				Supply Charge 0.4118/kWh 88.95			
No of Days : 31 Diff Rdg : 216				Metering Charge 0.6989/kWh 150.96			
Avg kWh/day : 6.97 Registered : 216				5.00/month 5.00			
Conn Load : 150 Billed kWh : 216				Sub-Total 623.04			
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 20.95			
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 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 20.97			
Thank you.				Government Charges			
				Franchise Tax - Local 10.01			
				Value Added Tax			
				Generation 60.19			
				Transmission 2.79			
				System Loss 10.23			
				Distribution 74.76			
				Others 3.72			
				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 246.59			
				CURRENT BILL - APRIL 2016 2,248.59			
				TOTAL AMOUNT DUE 2,247.85			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 4,687.00			



Total Sales (VAT Inclusive)	2,248.59	
Less : VAT	151.69	
Amount Net of VAT	2,096.90	
Less: BIR 2306	64.61	
BIR 2307	40.24	VATable Sales 2,096.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,992.05	VAT Zero Rated Sales 0.00
Add : VAT	151.69	VAT Amount 151.69
TOTAL AMOUNT DUE	2,143.74	TOTAL SALES 2,248.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.2/600/0/32/04-20-2016/101

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 : 484547711198				
YBRADO,SUSAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LINAO MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-464-6	4844620000-7	05/03/2016	APRIL/2016	2,247.85

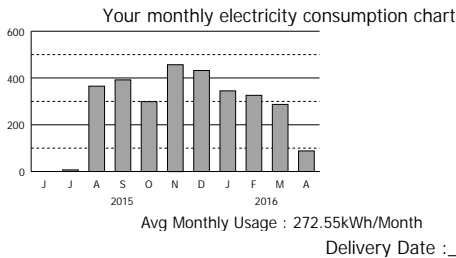
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48446200007

72487903253

Date : 04-20-2016
BC07/532.2/2436/1492274/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7248790325-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-653-4		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : ARQUIZA,ROSALIE GAJE		CURRENT CHARGES			
Premise Address : UPPER LINAO,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	440.33
Metering Information-----		Transmission Charge		0.3978/kWh	35.01
Meter No : MTR1107671 Pole No : 1492274		System Loss Charge		0.8854/kWh	77.92
Serial No : 40044522 Multiplier : 1		Sub-Total		553.26	
Period To : 04-11-2016 Pres Rdg : 3001		Distribution Charges		Distribution Charge	
Period From : 03-11-2016 Prev Rdg : 2913				1.7506/kWh	154.05
No of Days : 31 Diff Rdg : 88		Supply Charge		0.4118/kWh	36.24
Avg kWh/day : 2.84 Registered : 88		Metering Charge		0.6989/kWh	61.50
Conn Load : 342 Billed kWh : 88				5.00/month	5.00
To our valued customers,		Sub-Total		256.79	
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.		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		-0.1 of 810.05	- 81.01
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 3,124.00	62.48
Thank you.		Sub-Total		- 18.53	
		Government Charges			
		Franchise Tax - Local		3.96	
		Value Added Tax			
		Generation		24.51	
		Transmission		1.14	
		System Loss		4.17	
		Distribution		30.81	
		Others		1.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.57
		Sub-Total		101.07	
		CURRENT BILL - APRIL 2016		892.59	
		TOTAL AMOUNT DUE		892.36	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 3,124.00			



Total Sales (VAT Inclusive)	892.59	
Less : VAT	62.54	
Amount Net of VAT	830.05	
Less: BIR 2306	26.64	
BIR 2307	15.91	VATable Sales 830.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	787.50	VAT Zero Rated Sales 0.00
Add : VAT	62.54	VAT Amount 62.54
TOTAL AMOUNT DUE	850.04	TOTAL SALES 892.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.2/2436/0/32/04-20-2016/101
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 : 724313824397

ARQUIZA,ROSALIE GAJE
Premise Address : UPPER LINAO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-653-4	7248790325-3	05/03/2016	APRIL/2016	892.36

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

Thank you for paying on time.

72487903253

BC07/532.2/2436/0/32/04-20-2016/101

47127101104

Date :04-20-2016
BC07/532.2/2600/0790231/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4712710110-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-21-323-8				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : IDA,VIRGILIO ACERO				Generation & Transmission			
Premise Address : PACIFIC VILLAGE,UPPER LINAO,MINGLANILLA				Generation Charge		5.0038/kWh	10,913.29
				Transmission Charge		0.3978/kWh	867.60
				System Loss Charge		0.8854/kWh	1,931.06
TIN :				Sub-Total		13,711.95	
Metering Information-----				Distribution Charges			
Meter No : MTR1033198		Pole No : 0790231		Distribution Charge		1.7506/kWh	3,818.06
Serial No : 125286024		Multiplier : 1		Supply Charge		0.4118/kWh	898.14
Period To : 04-11-2016		Pres Rdg : 4321		Metering Charge		0.6989/kWh	1,524.30
Period From : 12-11-2015		Prev Rdg : 2140				5.00/month	5.00
No of Days : 122		Diff Rdg : 2181		Sub-Total		6,245.50	
Avg kWh/day : 17.88		Registered : 2181		Others			
Conn Load : 307		Billed kWh : 2181		Subsidy on Lifeline Charge		0.097/kWh	211.56
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.23
				Surcharge		0.02 of 3,992.00	79.84
				Sub-Total		291.63	
				Government Charges			
				Franchise Tax - Local		101.24	
				Value Added Tax			
				Generation		607.69	
				Transmission		28.17	
				System Loss		103.33	
				Distribution		749.46	
				Others		47.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	340.46
				Environmental Charge		0.0025/kWh	5.45
				NPC Stranded Contract Costs		0.1938/kWh	422.68
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	88.55
				Sub-Total		2,494.17	
				CURRENT BILL - APRIL 2016		22,743.25	
				TOTAL AMOUNT DUE		22,742.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 25, 2016 - 3,993.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Nov 2014	100
Dec 2014	200
Jan 2015	300
Feb 2015	400
Mar 2015	500
Apr 2015	600
May 2015	700
Jun 2015	800
Jul 2015	900
Aug 2015	1000
Sep 2015	1100
Oct 2015	1200
Nov 2015	1300
Dec 2015	1400
Jan 2016	1500
Feb 2016	1600
Mar 2016	1700
Apr 2016	2350

Avg Monthly Usage : 332.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)22,743.25
Less : VAT1,535.79
Amount Net of VAT21,207.46
Less: BIR 2306653.99
BIR 2307407.01
SC/PWD DISCOUNT0.00
Amount Due20,146.46
Add : VAT1,535.79
TOTAL AMOUNT DUE21,682.25

VATable Sales21,207.46
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount1,535.79
TOTAL SALES22,743.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/532.2/2600/0/32/04-20-2016/101

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 : 471913632690

IDA,VIRGILIO ACERO
Premise Address : PACIFIC VILLAGE,UPPER LINAO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-323-8	4712710110-4	05/03/2016	APRIL/2016	22,742.35

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

47127101104

BC07/532.2/2600/0/32/04-20-2016/101

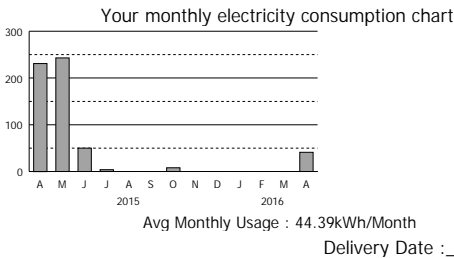
81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

89726592069

Date : 04-20-2016
BC07/532.2/3110/0755240/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8972659206-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-31-440-4		PREVIOUS BALANCE		- 77.07	
Customer Information-----		CURRENT CHARGES			
Name : AGUILAR,ENGRACIO CABRADILLA		Generation & Transmission			
Premise Address : UPPER LINAO,MINGLANILLA		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
TIN :		Sub-Total			257.77
Metering Information-----		Distribution Charges			
Meter No : 469158 GS6	Pole No : 0755240	Distribution Charge		1.7506/kWh	71.77
Serial No : 63680493	Multiplier : 1	Supply Charge		0.4118/kWh	16.88
Period To : 04-11-2016	Pres Rdg : 2289	Metering Charge		0.6989/kWh	28.65
Period From : 03-11-2016	Prev Rdg : 2248			5.00/month	5.00
No of Days : 31	Diff Rdg : 41	Sub-Total			122.30
Avg kWh/day : 1.32	Registered : 41	Others			
Conn Load : 472	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
To our valued customers,		Sub-Total			- 152.03
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			1.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			11.42
		Transmission			0.53
		System Loss			1.93
		Distribution			14.68
		Others			- 11.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total			34.53
		CURRENT BILL - APRIL 2016			262.57
		TOTAL AMOUNT DUE			185.50
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 7, 2016 - 100.00			



Total Sales (VAT Inclusive)	262.57	
Less : VAT	17.28	
Amount Net of VAT	245.29	
Less: BIR 2306	7.46	
BIR 2307	4.58	VATable Sales 245.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.25	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	250.53	TOTAL SALES 262.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.2/3110/0/32/04-20-2016/101	
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 : 897398853295				
AGUILAR,ENGRACIO CABRADILLA Premise Address : UPPER LINAO,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-31-440-4	Account ID 8972659206-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 185.50

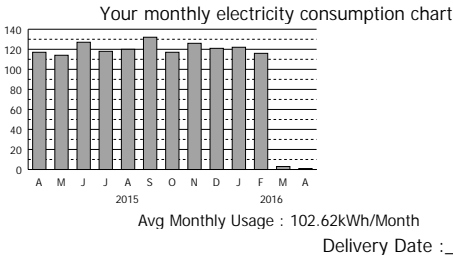
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89726592069

05626996309

Date : 04-20-2016
BC09/465.3/1190/0547831/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0562699630-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-91-104-9		PREVIOUS BALANCE		- 0.54	
Customer Information-----		CURRENT CHARGES			
Name : VILLAMOR,MARITESS GODOVE		Generation & Transmission			
Premise Address : CRUZAN,BULACAO		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 : 538412 GS6	Pole No : 0547831	Distribution Charge		1.7506/kWh	1.75
Serial No : 70807153	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-13-2016	Pres Rdg : 3962	Metering Charge		0.6989/kWh	0.70
Period From : 03-13-2016	Prev Rdg : 3961			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 : 346	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 9.50	0.19
		Sub-Total			- 8.96
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.63
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			1.05
		CURRENT BILL - APRIL 2016			6.24
		TOTAL AMOUNT DUE			5.70
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 10.00			



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.63	
Amount Net of VAT	5.61	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.25	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.88	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.3/1190/0/31/04-20-2016/101

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 : 056280867469				
VILLAMOR,MARITESS GODOVE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CRUZAN,BULACAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-104-9	0562699630-9	05/03/2016	APRIL/2016	5.70

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

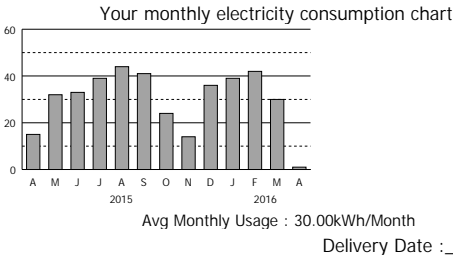
Thank you for paying on time.

05626996309

99680100007

Date : 04-20-2016
BC09/465.3/1320/0547810/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9968010000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-39-809-7				PREVIOUS BALANCE				- 17.96			
Customer Information-----				CURRENT CHARGES							
Name : ABARQUEZ,GEMILO P.				Generation & Transmission							
Premise Address : CRUZAN,BULACAO,TALISAY				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 : 467923 GS6		Pole No : 0547810		Distribution Charge				1.7506/kWh		1.75	
Serial No : 78197566		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 04-13-2016		Pres Rdg : 3839		Metering Charge				0.6989/kWh		0.70	
Period From : 03-13-2016		Prev Rdg : 3838						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 : 200		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.15		- 9.15	
To our valued customers,				Sub-Total				- 9.15			
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				0.03			
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		0.27	
classes effective this billing cycle.				Transmission				0.01		0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss				0.04		0.04	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution				0.94		0.94	
The collection is remitted to the National Transmission Corporation				Others				- 0.66		- 0.66	
(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				1.02		1.02	
				CURRENT BILL - APRIL 2016				6.02		6.02	
				TOTAL AMOUNT DUE						- 11.94	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 22, 2016 - 140.00							



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.3/1320/0/31/04-20-2016/101
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 : 996312679806				
ABARQUEZ,GEMILO P. Premise Address : CRUZAN,BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-39-809-7	Account ID 9968010000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 11.94

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

99680100007

20746871977

Date : 04-20-2016
BC09/465.3/1410/0547866/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2074687197-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-791-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : JABONERO,MANOLO ABARQUEZ		CURRENT CHARGES			
Premise Address : M3 CRUZAN,BULACAO,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
TIN : 123-357-451-000		Sub-Total			6.29
Metering Information-----					
Meter No : 478610 GS6	Pole No : 0547866	Distribution Charges			
Serial No : 60230748	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 3294	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 3293	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 236	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 96.00	1.92
		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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.43
		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			1.25
		CURRENT BILL - APRIL 2016			8.17
		TOTAL AMOUNT DUE			8.17
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 95.93			

Your monthly electricity consumption chart					
Avg Monthly Usage : 40.54kWh/Month					
Delivery Date : _____					

Total Sales (VAT Inclusive)		8.17
Less : VAT		0.83
Amount Net of VAT		7.34
Less: BIR 2306		0.34
BIR 2307		0.14
SC/PWD DISCOUNT		0.00
Amount Due		6.86
Add : VAT		0.83
TOTAL AMOUNT DUE		7.69
VATable Sales		7.34
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		0.83
TOTAL SALES		8.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.3/1410/0/31/04-20-2016/101
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 : 207435860285				
JABONERO,MANOLO ABARQUEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 CRUZAN,BULACAO,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-791-5	2074687197-7	05/03/2016	APRIL/2016	8.17

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

20746871977

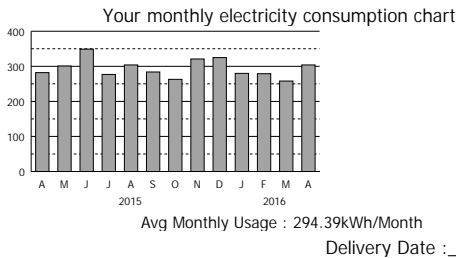
Bill ID 000300169205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

000990000002

1004538512
Date : 04-20-2016
BC02/312.2/710/0905130/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0009900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-60-290-3				PREVIOUS BALANCE		2,808.77	
Customer Information-----				CURRENT CHARGES			
Name : COTCOT BARA NGAY HALL				Generation & Transmission			
Premise Address : COTCOT, LILO-AN,C/O TEOTIMO Y. TAGALOG				Generation Charge		5.0038/kWh	1,521.16
				Transmission Charge		0.3978/kWh	120.93
				System Loss Charge		0.8854/kWh	269.16
TIN : 004-759-743-000				Sub-Total		1,911.25	
Metering Information-----				Distribution Charges			
Meter No : 257292GS6		Pole No : 0905130		Distribution Charge		1.7506/kWh	532.18
Serial No : 42943839		Multiplier : 1		Supply Charge		0.4118/kWh	125.19
Period To : 04-05-2016		Pres Rdg : 43106		Metering Charge		0.6989/kWh	212.47
Period From : 03-05-2016		Prev Rdg : 42802				5.00/month	5.00
No of Days : 31		Diff Rdg : 304		Sub-Total		874.84	
Avg kWh/day : 9.81		Registered : 304		Others			
Conn Load : 868		Billed kWh : 304		Subsidy on Lifeline Charge		0.097/kWh	29.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		29.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.08	
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		84.71	
				Transmission		3.93	
				System Loss		14.41	
				Distribution		104.98	
				Others		5.23	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.46
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.34
				Sub-Total		346.82	
				CURRENT BILL - APRIL 2016		3,162.43	
				TOTAL AMOUNT DUE		5,971.20	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 11, 2016 - 2,726.59			



Total Sales (VAT Inclusive)	3,162.43	
Less : VAT	213.26	
Amount Net of VAT	2,949.17	
Less: BIR 2306	90.82	
BIR 2307	56.59	VATable Sales 2,949.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,801.76	VAT Zero Rated Sales 0.00
Add : VAT	213.26	VAT Amount 213.26
TOTAL AMOUNT DUE	3,015.02	TOTAL SALES 3,162.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/312.2/710/0/23/04-20-2016/11		
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 : 000300169205

COTCOT BARA NGAY HALL Premise Address : COTCOT, LILO-AN,C/O TEOTIMO Y. TAGALOG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-60-290-3	Account ID 0009900000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,971.20

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

000990000002

BC02/312.2/710/0/23/04-20-2016/11

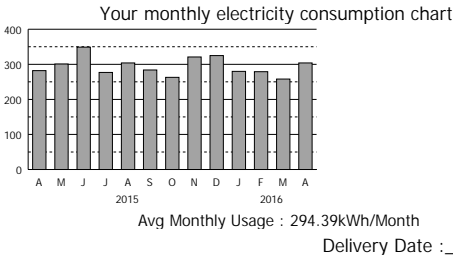
Bill ID 000694375084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00099000002

1004538510
Date : 04-20-2016
BC02/312.2/710/0905130/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0009900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-60-290-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : COTCOT BARA NGAY HALL		CURRENT CHARGES			
Premise Address : COTCOT, LILO-AN,C/O TEOTIMO Y. TAGALOG		Generation & Transmission			
		Generation Charge		5.4951/kWh	1,417.74
		Transmission Charge		0.3456/kWh	89.16
		System Loss Charge		0.8751/kWh	225.78
TIN : 004-759-743-000		Sub-Total			1,732.68
Metering Information-----		Distribution Charges			
Meter No : 257292GS6	Pole No : 0905130	Distribution Charge		1.7506/kWh	451.65
Serial No : 42943839	Multiplier : 1	Supply Charge		0.4118/kWh	106.24
Period To : 03-05-2016	Pres Rdg : 42802	Metering Charge		0.6989/kWh	180.32
Period From : 02-05-2016	Prev Rdg : 42544			5.00/month	5.00
No of Days : 29	Diff Rdg : 258	Sub-Total			743.21
Avg kWh/day : 8.90	Registered : 258	Others			
Conn Load : 868	Billed kWh : 258	Subsidy on Lifeline Charge		0.1005/kWh	25.93
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh	0.03
		Sub-Total			25.96
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			12.51
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			84.41
		Transmission			1.98
		System Loss			12.81
		Distribution			89.19
		Others			4.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.28
		Environmental Charge		0.0025/kWh	0.65
		NPC Stranded Contract Costs		0.1938/kWh	50.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.47
		Sub-Total			306.92
		CURRENT BILL - MARCH 2016			2,808.77
		TOTAL AMOUNT DUE			2,808.77
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 2,726.59			



Total Sales (VAT Inclusive)	2,808.77	
Less : VAT	193.01	
Amount Net of VAT	2,615.76	
Less: BIR 2306	81.41	
BIR 2307	50.29	VATable Sales 2,615.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,484.06	VAT Zero Rated Sales 0.00
Add : VAT	193.01	VAT Amount 193.01
TOTAL AMOUNT DUE	2,677.07	TOTAL SALES 2,808.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.2/710/0/23/04-20-2016/11
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 : 000694375084

COTCOT BARA NGAY HALL Premise Address : COTCOT, LILO-AN,C/O TEOTIMO Y. TAGALOG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-60-290-3	Account ID 0009900000-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,808.77

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

00099000002

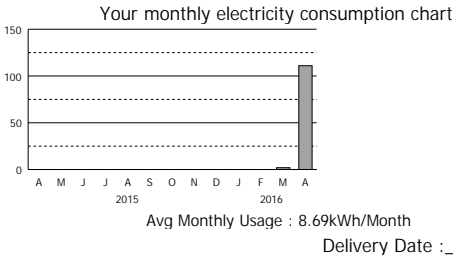
BC02/312.2/710/0/23/04-20-2016/11

81745000000

Date : 04-20-2016

BC03/334.5/2210/0751986/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8174500000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-93-065-2				PREVIOUS BALANCE		- 0.28	
Customer Information-----							
Name : SIA,AIDA M2 JUDAYA				CURRENT CHARGES			
Premise Address : SUN-OK				Generation & Transmission			
				Generation Charge		5.0038/kWh	555.42
				Transmission Charge		0.6731/kWh	74.71
				System Loss Charge		0.863/kWh	95.79
TIN :				Sub-Total		725.92	
Metering Information-----							
Meter No : MTR1070568		Pole No : 0751986		Distribution Charges			
Serial No : 84398696		Multiplier : 1		Distribution Charge		1.7506/kWh	194.32
Period To : 04-06-2016		Pres Rdg : 116		Supply Charge		0.4118/kWh	45.71
Period From : 03-06-2016		Prev Rdg : 5		Metering Charge		0.6989/kWh	77.58
No of Days : 31		Diff Rdg : 111				5.00/month	5.00
Avg kWh/day : 3.58		Registered : 111		Sub-Total		322.61	
Conn Load : 236		Billed kWh : 111		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	10.77
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		10.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.93	
				Transmission		2.43	
				System Loss		5.06	
				Distribution		38.71	
				Others		1.93	
				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		127.99	
				CURRENT BILL - APRIL 2016		1,187.30	
				TOTAL AMOUNT DUE		1,187.02	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 42.00			



Total Sales (VAT Inclusive)	1,187.30	
Less : VAT	79.06	
Amount Net of VAT	1,108.24	
Less: BIR 2306	34.12	
BIR 2307	21.29	VATable Sales 1,108.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,052.83	VAT Zero Rated Sales 0.00
Add : VAT	79.06	VAT Amount 79.06
TOTAL AMOUNT DUE	1,131.89	TOTAL SALES 1,187.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/2210/0/22/04-20-2016/11	
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 : 817081608675				
SIA,AIDA M2 JUDAYA Premise Address : SUN-OK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-93-065-2	Account ID 8174500000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,187.02

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

Thank you for paying on time.

81745000000

BC03/334.5/2210/0/22/04-20-2016/11

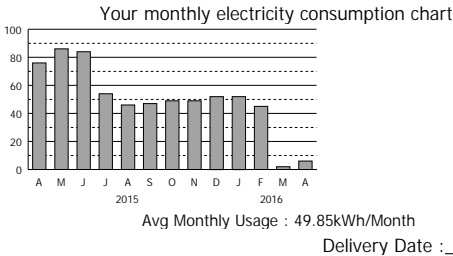
Bill ID 115833611033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11569000000

Date : 04-20-2016
BC03/334.5/2700/0752915/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1156900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-56-566-8		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : ABUCAY,FELIX P		CURRENT CHARGES			
Premise Address : TAYUD CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	30.02
		Transmission Charge		0.3978/kWh	2.39
		System Loss Charge		0.8854/kWh	5.31
TIN :		Sub-Total			37.72
Metering Information-----					
Meter No : 342211GS6	Pole No : 0752915	Distribution Charges			
Serial No : 44277303	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 04-06-2016	Pres Rdg : 7516	Supply Charge		0.4118/kWh	2.47
Period From : 03-06-2016	Prev Rdg : 7510	Metering Charge		0.6989/kWh	4.19
No of Days : 31	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.19	Registered : 6	Sub-Total			22.16
Conn Load : 150	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
		Sub-Total			- 54.88
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others			- 4.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total			2.99
		CURRENT BILL - APRIL 2016			7.99
		TOTAL AMOUNT DUE			7.27
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 8, 2016 - 7.00			



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.00
Add : VAT	0.60
TOTAL AMOUNT DUE	7.60
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/2700/0/22/04-20-2016/11	
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 : 115833611033

ABUCAY,FELIX P Premise Address : TAYUD CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-56-566-8	Account ID 1156900000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.27

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

11569000000

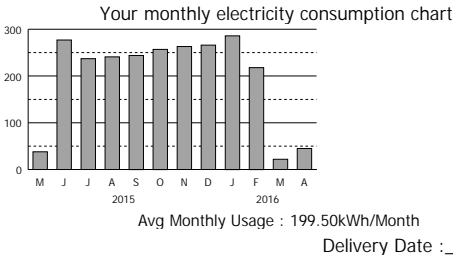
BC03/334.5/2700/0/22/04-20-2016/11

61197224407

Date : 04-20-2016

BC03/334.5/4783/1388543/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6119722440-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-077-3				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : TOLIBAS,LEIF JAN CUARTO				Generation & Transmission			
Premise Address : M4,TAYUD,CONSOLACION				Generation Charge		5.0038/kWh	225.17
				Transmission Charge		0.3978/kWh	17.90
				System Loss Charge		0.8854/kWh	39.84
TIN :				Sub-Total			282.91
Metering Information-----				Distribution Charges			
Meter No : MTR1089706		Pole No : 1388543		Distribution Charge		1.7506/kWh	78.78
Serial No : 40006560		Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 04-06-2016		Pres Rdg : 2397		Metering Charge		0.6989/kWh	31.45
Period From : 03-06-2016		Prev Rdg : 2352				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 : 345		Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
To our valued customers,				Sub-Total			- 166.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			12.54
				Transmission			0.58
				System Loss			2.14
				Distribution			16.05
				Others			- 12.37
Thank you.				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			37.87
				CURRENT BILL - APRIL 2016			287.87
				TOTAL AMOUNT DUE			287.44
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 2,426.00			



Total Sales (VAT Inclusive)	287.87	
Less : VAT	18.94	
Amount Net of VAT	268.93	
Less: BIR 2306	8.19	
BIR 2307	5.03	VATable Sales 268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.71	VAT Zero Rated Sales 0.00
Add : VAT	18.94	VAT Amount 18.94
TOTAL AMOUNT DUE	274.65	TOTAL SALES 287.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC03/334.5/4783/0/22/04-20-2016/11		
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 : 611099089316

TOLIBAS,LEIF JAN CUARTO Premise Address : M4,TAYUD,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-64-077-3	Account ID 6119722440-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 287.44

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

Thank you for paying on time.

61197224407

BC03/334.5/4783/0/22/04-20-2016/11

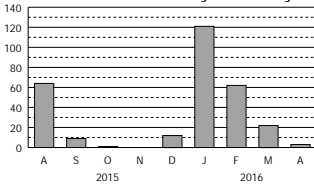
71826397557

Date : 04-20-2016

BC03/334.5/6240/1157542/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7182639755-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-050-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RICO,ALDWIN CINDOR		CURRENT CHARGES			
Premise Address : BLOCK 8 LOT 7,REDWOOD SUBDIVISION,TAYUD		Generation & Transmission			
		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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1099972	Pole No : 1157542	Supply Charge		0.4118/kWh	1.24
Serial No : 84450685	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 04-06-2016	Pres Rdg : 297			5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 294				13.59
No of Days : 31	Diff Rdg : 3	Sub-Total			
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 1000	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Sub-Total			- 27.45
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			0.03
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			0.83
classes effective this billing cycle.		Transmission			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			1.63
The collection is remitted to the National Transmission Corporation		Others			- 2.05
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total			1.81
		CURRENT BILL - APRIL 2016			6.81
		TOTAL AMOUNT DUE			6.81
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 16, 2016 - 90.38			

Your monthly electricity consumption chart



Avg Monthly Usage : 32.67kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/6240/0/22/04-20-2016/11
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 : 718906680364

RICO,ALDWIN CINDOR
Premise Address : BLOCK 8 LOT 7,REDWOOD SUBDIVISION,TAYUD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-050-2	7182639755-7	05/03/2016	APRIL/2016	6.81

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

Thank you for paying on time.

71826397557

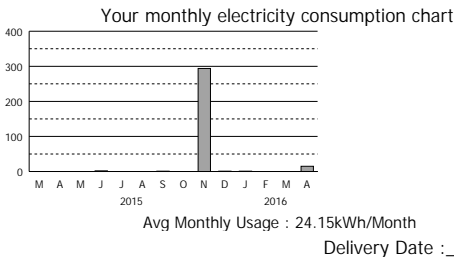
BC03/334.5/6240/0/22/04-20-2016/11

21690680117

Date : 04-20-2016

BC03/334.5/6950/1157241/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169068011-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-88-677-1		PREVIOUS BALANCE				- 177.06	
Customer Information-----				CURRENT CHARGES			
Name : BATOON,LELANIE YUSIN		Generation & Transmission					
Premise Address : BLK. 5 LOT 6,REDWOOD SUBD.,TAYUD, CONSOLACION		Generation Charge		5.0038/kWh		75.06	
TIN :		Transmission Charge		0.3978/kWh		5.97	
Metering Information-----		System Loss Charge		0.8854/kWh		13.28	
Meter No : MTR1069210 Pole No : 1157241		Sub-Total				94.31	
Serial No : 125287526 Multiplier : 1		Distribution Charges					
Period To : 04-06-2016 Pres Rdg : 317		Distribution Charge		1.7506/kWh		26.26	
Period From : 03-06-2016 Prev Rdg : 302		Supply Charge		0.4118/kWh		6.18	
No of Days : 31 Diff Rdg : 15		Metering Charge		0.6989/kWh		10.48	
Avg kWh/day : 0.48 Registered : 15				5.00/month		5.00	
Conn Load : 463 Billed kWh : 15		Sub-Total				47.92	
To our valued customers,		Others					
		Subsidy on Lifeline Discount		-1. of 137.23		- 137.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 137.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.03	
Thank you.		Value Added Tax					
		Generation				4.18	
		Transmission				0.19	
		System Loss				0.72	
		Distribution				5.75	
		Others				- 10.24	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.34	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		2.91	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.61	
		Sub-Total				6.53	
		CURRENT BILL - APRIL 2016				11.53	
		TOTAL AMOUNT DUE				- 165.53	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - FEBRUARY 18, 2016 - 100.00					



Total Sales (VAT Inclusive)	11.53	
Less : VAT	0.60	
Amount Net of VAT	10.93	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.07	TOTAL SALES 11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.5/6950/0/22/04-20-2016/11

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 : 216671279145				
BATOON,LELANIE YUSIN Premise Address : BLK. 5 LOT 6,REDWOOD SUBD.,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-88-677-1	Account ID 2169068011-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 165.53

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

21690680117

BC03/334.5/6950/0/22/04-20-2016/11

Bill ID 756198694154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

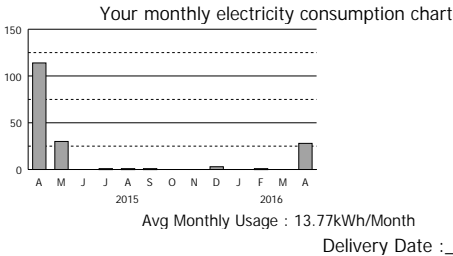
BILLING STATEMENT

75670851650

Date : 04-20-2016

BC03/334.5/7070/1157290/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7567085165-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-67-065-5		PREVIOUS BALANCE	- 0.62
Customer Information-----			
Name : ARCHIVAL,SHEILA BORRES		CURRENT CHARGES	
Premise Address : BLK 4 LOT 21,REDWOOD SUBD.,TAYUD, CONSOLACION		Generation & Transmission	
TIN : 435-959-421-000		Generation Charge	5.0038/kWh 140.11
Metering Information-----		Transmission Charge	0.3978/kWh 11.14
Meter No : 011993 EFS6	Pole No : 1157290	System Loss Charge	0.8854/kWh 24.79
Serial No : 121438767	Multiplier : 1	Sub-Total	176.04
Period To : 04-06-2016	Pres Rdg : 2946	Distribution Charges	
Period From : 03-06-2016	Prev Rdg : 2918	Distribution Charge	1.7506/kWh 49.02
No of Days : 31	Diff Rdg : 28	Supply Charge	0.4118/kWh 11.53
Avg kWh/day : 0.90	Registered : 28	Metering Charge	0.6989/kWh 19.57
Conn Load : 463	Billed kWh : 28		5.00/month 5.00
To our valued customers,		Sub-Total	85.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 261.16 - 169.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 169.75
Thank you.		Government Charges	
		Franchise Tax - Local	0.46
		Value Added Tax	
		Generation	7.80
		Transmission	0.36
		System Loss	1.33
		Distribution	10.21
		Others	- 12.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.38
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.14
		Sub-Total	18.43
		CURRENT BILL - APRIL 2016	109.84
		TOTAL AMOUNT DUE	109.22
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 12.00	



Total Sales (VAT Inclusive)	109.84	
Less : VAT	6.95	
Amount Net of VAT	102.89	
Less: BIR 2306	3.08	
BIR 2307	1.84	VATable Sales 102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.97	VAT Zero Rated Sales 0.00
Add : VAT	6.95	VAT Amount 6.95
TOTAL AMOUNT DUE	104.92	TOTAL SALES 109.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/7070/0/22/04-20-2016/11
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 : 756198694154

ARCHIVAL,SHEILA BORRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 4 LOT 21,REDWOOD SUBD.,TAYUD, CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-065-5	7567085165-0	05/03/2016	APRIL/2016	109.22

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

Thank you for paying on time.

75670851650

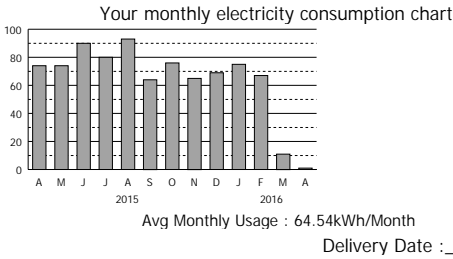
BC03/334.5/7070/0/22/04-20-2016/11

38721963288

Date : 04-20-2016

BC03/334.5/7210/1157213/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3872196328-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-701-1		PREVIOUS BALANCE		21.41	
Customer Information-----					
Name : BALOLOT,MERLINDA VILLAREY		CURRENT CHARGES			
Premise Address : BLOCK 04 LOT 07,REDWOOD SUBDIVISION,TAYUD, CONSOLACION		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			
		Sub-Total 6.29			
Metering Information-----		Distribution Charges			
Meter No : MTR1057784	Pole No : 1157213	Distribution Charge 1.7506/kWh 1.75			
Serial No : 121542199	Multiplier : 1	Supply Charge 0.4118/kWh 0.41			
Period To : 04-06-2016	Pres Rdg : 865	Metering Charge 0.6989/kWh 0.70			
Period From : 03-06-2016	Prev Rdg : 864	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 : 463	Billed kWh : 1	Subsidy on Lifeline Discount -1. of 9.15 - 9.15			
To our valued customers,		Surcharge 0.02 of 21.50 0.43			
		Sub-Total - 8.72			
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 0.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 0.27			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others - 0.60			
		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 1.08			
Thank you.		CURRENT BILL - APRIL 2016 6.51			
		TOTAL AMOUNT DUE 27.92			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 548.00			



Total Sales (VAT Inclusive)	6.51	
Less : VAT	0.66	
Amount Net of VAT	5.85	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.47	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	6.13	TOTAL SALES 6.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.5/7210/0/22/04-20-2016/11

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 : 387976908743				
BALOLOT,MERLINDA VILLAREY Premise Address : BLOCK 04 LOT 07,REDWOOD SUBDIVISION,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-39-701-1	Account ID 3872196328-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27.92

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

38721963288

BC03/334.5/7210/0/22/04-20-2016/11

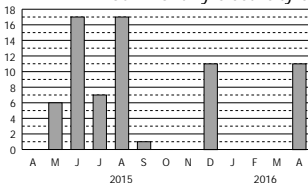
13546816706

Date : 04-20-2016

BC03/334.5/7240/1156802/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1354681670-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-737-1				PREVIOUS BALANCE		25.70	
Customer Information-----				CURRENT CHARGES			
Name : CATAQUIN,EMILYN MALAZARTE				Generation & Transmission			
Premise Address : BLK12 LOT 4,REDWOOD SUBD.,TAYUD, CONSOLACION				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 : 2432 EVS6		Pole No : 1156802		Distribution Charge		1.7506/kWh	19.26
Serial No : 01602671		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 04-06-2016		Pres Rdg : 912		Metering Charge		0.6989/kWh	7.69
Period From : 03-06-2016		Prev Rdg : 901				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 : 463		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 25.50	0.51
				Sub-Total		- 100.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		- 7.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
				Sub-Total		5.02	
				CURRENT BILL - APRIL 2016		10.53	
				TOTAL AMOUNT DUE		36.23	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 25, 2015 - 100.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.53	
 <p>Avg Monthly Usage : 5.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.66	
		Amount Net of VAT		9.87	
		Less: BIR 2306		0.35	
		BIR 2307		0.11	
		SC/PWD DISCOUNT		0.00	
		Amount Due		9.41	
		Add : VAT		0.66	
		TOTAL AMOUNT DUE		10.07	
		VATable Sales		9.87	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.66			
TOTAL SALES		10.53			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC03/334.5/7240/0/22/04-20-2016/11					
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 : 135956299887				
CATAQUIN,EMILYN MALAZARTE Premise Address : BLK12 LOT 4,REDWOOD SUBD.,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-737-1	Account ID 1354681670-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 36.23

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

13546816706

BC03/334.5/7240/0/22/04-20-2016/11

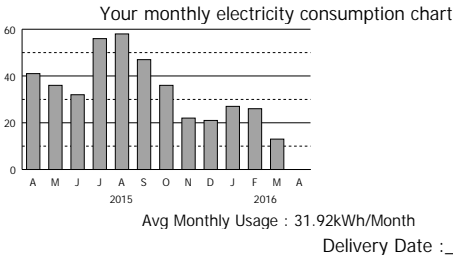
Bill ID 437719632725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43764200002

Date : 04-20-2016
BC07/350.5/580/0233580/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4376420000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-20-875-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ENTICA,GHARRY O		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 : 363732GS6 Pole No : 0233580		Others					
Serial No : 2002118244 Multiplier : 1		Government Charges					
Period To : 04-11-2016 Pres Rdg : 7332		Franchise Tax - Local				0.03	
Period From : 03-11-2016 Prev Rdg : 7332		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 150 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.63	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016				5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE				5.63	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016					
classes effective this billing cycle.		LAST PAYMENT - MARCH 19, 2016 - 11.55					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.5/580/0/21/04-20-2016/11
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 : 437719632725

ENTICA,GHARRY O Premise Address : LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-20-875-1	Account ID 4376420000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.63

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

43764200002

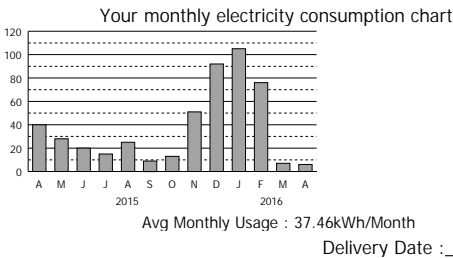
BC07/350.5/580/0/21/04-20-2016/11

61945200006

Date : 04-20-2016

BC07/350.5/1190/0286325/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6194520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-941-1		PREVIOUS BALANCE		- 12.54	
Customer Information-----		CURRENT CHARGES			
Name : MORPOS, GLORIA B		Generation & Transmission			
Premise Address : 1-16 ZONE KALABASA, KAGAPE ST., PAKNAAN, MANDAUE CITY		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 : 461442GS6 Pole No : 0286325		Sub-Total			37.72
Serial No : 68462489 Multiplier : 1		Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 3097		Distribution Charge		1.7506/kWh	10.50
Period From : 03-11-2016 Prev Rdg : 3091		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 : 240 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..		Sub-Total			- 54.88
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			0.03
		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others			- 4.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total			2.99
		CURRENT BILL - APRIL 2016			7.99
		TOTAL AMOUNT DUE			- 4.55
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 20.00			



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.00
Add : VAT	0.60
TOTAL AMOUNT DUE	7.60
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/1190/0/21/04-20-2016/11

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 : 619359286467				
MORPOS, GLORIA B Premise Address : 1-16 ZONE KALABASA, KAGAPE ST., PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-941-1	Account ID 6194520000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4.55

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

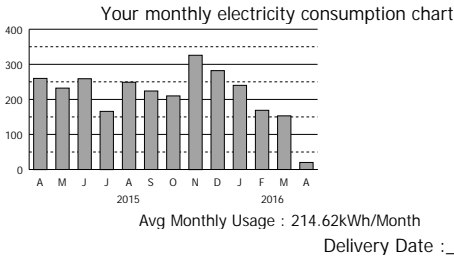
61945200006

42395200001

Date : 04-20-2016

BC07/350.5/3300/0288491/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4239520000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-41-317-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : DE GUZMAN,LEONARDO M3 A		Generation & Transmission	
Premise Address : PAKNAAN,MANDAUE CITY		Generation Charge	5.0038/kWh 100.08
		Transmission Charge	0.3978/kWh 7.96
		System Loss Charge	0.8854/kWh 17.71
		Sub-Total	125.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 006420 EFS6	Pole No : 0288491	Supply Charge	0.4118/kWh 8.24
Serial No : 121426820	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 04-11-2016	Pres Rdg : 5530		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 5510	Sub-Total	62.23
No of Days : 31	Diff Rdg : 20	Others	
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount	-1. of 182.98 - 182.98
Conn Load : 1008	Billed kWh : 20	Surcharge	0.02 of 1,668.00 33.36
To our valued customers,		Sub-Total	- 149.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.57
		Transmission	0.26
		System Loss	0.94
		Distribution	7.47
		Others	- 9.61
		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	12.68
		CURRENT BILL - APRIL 2016	51.04
		TOTAL AMOUNT DUE	51.04
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 7, 2016 - 1,667.89	



Total Sales (VAT Inclusive)	51.04
Less : VAT	4.63
Amount Net of VAT	46.41
Less: BIR 2306	2.06
BIR 2307	0.77
SC/PWD DISCOUNT	0.00
Amount Due	43.58
Add : VAT	4.63
TOTAL AMOUNT DUE	48.21
VATable Sales	46.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.63
TOTAL SALES	51.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/3300/0/21/04-20-2016/11

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 : 423962622985				
DE GUZMAN,LEONARDO M3 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNAAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-317-8	4239520000-1	05/03/2016	APRIL/2016	51.04

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

Thank you for paying on time.

42395200001

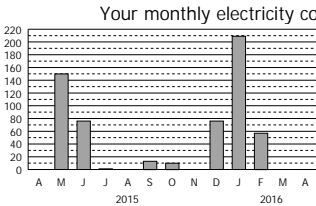
BC07/350.5/3300/0/21/04-20-2016/11

61564200006

Date : 04-20-2016

BC07/350.5/3355/0288071/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6156420000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-47-008-6		PREVIOUS BALANCE		4.70	
Customer Information-----					
Name : ST TERESE CHAPEL		CURRENT CHARGES			
Premise Address : E JAYME ST PAKNAAN,MANDAUE CITY,C/O RALPH ALMIRANTE		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 269954GS6 Pole No : 0288071		Others			
Serial No : 45708521 Multiplier : 1		Government Charges			
Period To : 04-11-2016 Pres Rdg : 11691		Franchise Tax - Local		0.03	
Period From : 03-11-2016 Prev Rdg : 11691		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 140 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		0.63	
		CURRENT BILL - APRIL 2016		5.63	
		TOTAL AMOUNT DUE		10.33	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 460.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.5/3355/0/21/04-20-2016/11	
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 : 615404313173

ST TERESE CHAPEL Premise Address : E JAYME ST PAKNAAN,MANDAUE CITY,C/O RALPH ALMIRANTE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-47-008-6	Account ID 6156420000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.33

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

Thank you for paying on time.

61564200006

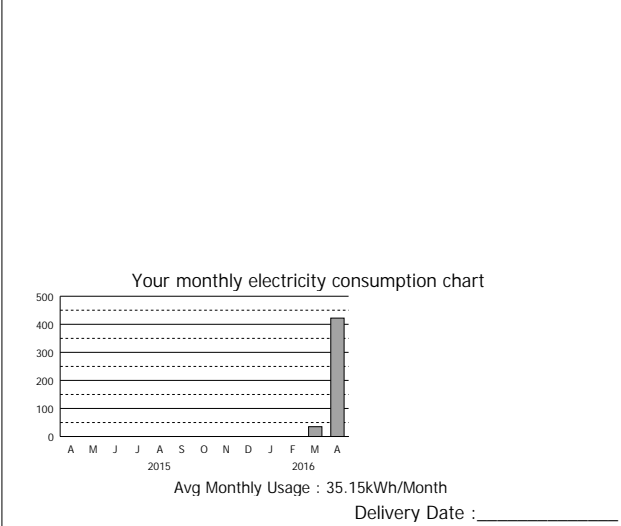
BC07/350.5/3355/0/21/04-20-2016/11

14146261186

Date : 04-20-2016

BC07/350.5/3665/0288281/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1414626118-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-122-5				PREVIOUS BALANCE		- 1,343.35	
Customer Information-----				CURRENT CHARGES			
Name : ERAUDA,NILO PALLER				Generation & Transmission			
Premise Address : M5 PAKNA-AN				Generation Charge		5.0038/kWh	2,111.60
				Transmission Charge		0.3978/kWh	167.87
				System Loss Charge		0.8854/kWh	373.64
				Sub-Total			2,653.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	738.75
Meter No : 416665 GS6	Pole No : 0288281			Supply Charge		0.4118/kWh	173.78
Serial No : 90250031	Multiplier : 1			Metering Charge		0.6989/kWh	294.94
Period To : 04-11-2016	Pres Rdg : 662					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 240			Sub-Total			1,212.47
No of Days : 31	Diff Rdg : 422			Others			
Avg kWh/day : 13.61	Registered : 422			Subsidy on Lifeline Charge		0.097/kWh	40.93
Conn Load : 2540	Billed kWh : 422			Senior Citizen Subsidy Charge		0.000106/kWh	0.04
To our valued customers,				Sub-Total			40.97
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			19.53
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			117.59
				Transmission			5.45
				System Loss			19.99
				Distribution			145.50
				Others			7.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.88
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	81.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.13
				Sub-Total			481.17
				CURRENT BILL - APRIL 2016			4,387.72
				TOTAL AMOUNT DUE			3,044.37
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2015 - 5.98			



Total Sales (VAT Inclusive)	4,387.72	
Less : VAT	295.79	
Amount Net of VAT	4,091.93	
Less: BIR 2306	125.96	
BIR 2307	78.52	VATable Sales 4,091.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,887.45	VAT Zero Rated Sales 0.00
Add : VAT	295.79	VAT Amount 295.79
TOTAL AMOUNT DUE	4,183.24	TOTAL SALES 4,387.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/3665/0/21/04-20-2016/11

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 : 141469542413				
ERAUDA,NILO PALLER Premise Address : M5 PAKNA-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-16-122-5	Account ID 1414626118-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,044.37

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

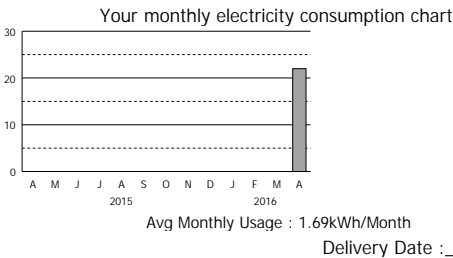
14146261186

BC07/350.5/3665/0/21/04-20-2016/11

66588950635

Date : 04-20-2016
BC07/350.5/3670/0288281/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6658895063-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-70-764-6		PREVIOUS BALANCE		- 906.48	
Customer Information-----		CURRENT CHARGES			
Name : ERAUDA, NILO PALLER		Generation & Transmission			
Premise Address : PAKNA-AN		Generation Charge		5.0038/kWh	110.08
		Transmission Charge		0.3978/kWh	8.75
		System Loss Charge		0.8854/kWh	19.48
TIN :		Sub-Total		138.31	
Metering Information-----		Distribution Charges			
Meter No : 480016 GS6	Pole No : 0288281	Distribution Charge		1.7506/kWh	38.51
Serial No : 78153736	Multiplier : 1	Supply Charge		0.4118/kWh	9.06
Period To : 04-11-2016	Pres Rdg : 5038	Metering Charge		0.6989/kWh	15.38
Period From : 03-11-2016	Prev Rdg : 5016			5.00/month	5.00
No of Days : 31	Diff Rdg : 22	Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22	Others			
Conn Load : 2540	Billed kWh : 22	Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
To our valued customers,		Sub-Total		- 134.07	
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		0.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		6.14	
		Transmission		0.28	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 10.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
		Sub-Total		14.51	
		CURRENT BILL - APRIL 2016		86.70	
		TOTAL AMOUNT DUE		- 819.78	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2015 - 5.63			



Total Sales (VAT Inclusive)	86.70	
Less : VAT	5.50	
Amount Net of VAT	81.20	
Less: BIR 2306	2.43	
BIR 2307	1.45	VATable Sales 81.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.32	VAT Zero Rated Sales 0.00
Add : VAT	5.50	VAT Amount 5.50
TOTAL AMOUNT DUE	82.82	TOTAL SALES 86.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.5/3670/0/21/04-20-2016/11

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 : 665005087387				
ERAUDA,NILO PALLER Premise Address : PAKNA-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-70-764-6	Account ID 6658895063-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 819.78

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

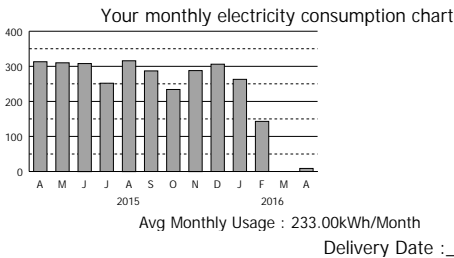
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40985200001

Date : 04-20-2016

BC07/350.5/4230/0288092/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4098520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-89-305-5				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : GUZMAN,QUINTIN				Generation & Transmission			
Premise Address : PAKNA-AN MANDAUE				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 : 238835DS6		Pole No : 0288092		Distribution Charge		1.7506/kWh	15.76
Serial No : 12428298		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 04-11-2016		Pres Rdg : 36126		Metering Charge		0.6989/kWh	6.29
Period From : 03-11-2016		Prev Rdg : 36117				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 : 0		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
To our valued customers,				Surcharge		0.02 of 37.50	0.75
				Sub-Total		- 81.59	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.50	
				Transmission		0.12	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
				Sub-Total		4.26	
				CURRENT BILL - APRIL 2016		10.01	
				TOTAL AMOUNT DUE		9.56	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 38.00			



Total Sales (VAT Inclusive)	10.01
Less : VAT	0.69
Amount Net of VAT	9.32
Less: BIR 2306	0.35
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.85
Add : VAT	0.69
TOTAL AMOUNT DUE	9.54
VATable Sales	9.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	10.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.5/4230/0/21/04-20-2016/11	
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 : 409639378591

GUZMAN,QUINTIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-305-5	4098520000-1	05/03/2016	APRIL/2016	9.56

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

Thank you for paying on time.

40985200001

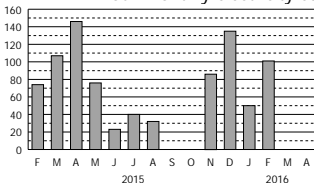
BC07/350.5/4230/0/21/04-20-2016/11

33137289980

0
Date : 04-20-2016
BC08/405.5/110/0168756/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3313728998-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-38-725-7				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : CUADERO,LYNETTE BERNALES M3				Generation & Transmission			
Premise Address : M. CENIZA ST.,CASUNTINGAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 455751GS6 Pole No : 0168756				Others			
Serial No : 53792617 Multiplier : 1				Government Charges			
Period To : 04-12-2016 Pres Rdg : 3708				Franchise Tax - Local			0.03
Period From : 03-12-2016 Prev Rdg : 3708				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 254 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total			0.63
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				CURRENT BILL - APRIL 2016			5.63
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE			5.19
classes effective this billing cycle.				Please Pay on Due Date - 05/03/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - APRIL 5, 2016 - 1,306.00			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
 <p>Avg Monthly Usage : 66.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		4.68	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.28	
		VATable Sales		5.03	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		5.63			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC08/405.5/110/0/21/04-20-2016/11	
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 : 331559725034				
CUADERO,LYNETTE BERNALES M3 Premise Address : M. CENIZA ST.,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-38-725-7	Account ID 3313728998-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.19

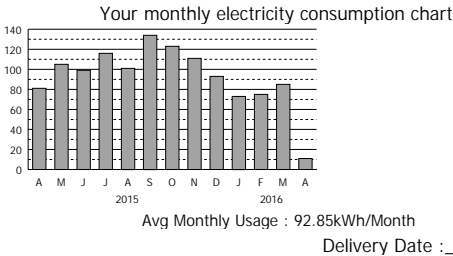
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33137289980

44223300003

Date : 04-20-2016
BC08/405.5/290/0168714/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4422330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-53-092-8				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : DABON,JACINTA				Generation & Transmission			
Premise Address : CASUNTINGAN MANDAWA 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 : 212358WS6		Pole No : 0168714		Distribution Charge		1.7506/kWh	19.26
Serial No : 44023701		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 04-12-2016		Pres Rdg : 85224		Metering Charge		0.6989/kWh	7.69
Period From : 03-12-2016		Prev Rdg : 85213				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 : 0		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 845.00	16.90
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.				Sub-Total		- 83.74	
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		0.11	
Thank you.				Value Added Tax			
				Generation		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		- 5.47	
				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		7.08	
				CURRENT BILL - APRIL 2016		28.98	
				TOTAL AMOUNT DUE		28.05	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 846.00			



Total Sales (VAT Inclusive)	28.98
Less : VAT	2.64
Amount Net of VAT	26.34
Less: BIR 2306	1.18
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	24.72
Add : VAT	2.64
TOTAL AMOUNT DUE	27.36
VATable Sales	26.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.64
TOTAL SALES	28.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/290/0/21/04-20-2016/11

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 : 442282819279				
DABON,JACINTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN MANDAWA CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-092-8	4422330000-3	05/03/2016	APRIL/2016	28.05

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

Thank you for paying on time.

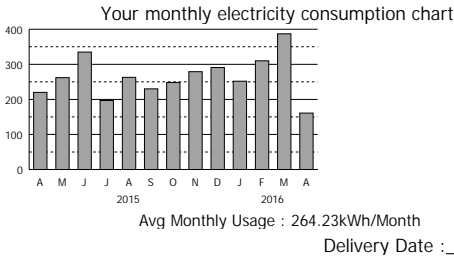
44223300003

65564300005

Date : 04-20-2016

BC08/405.5/4390/0181462/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6556430000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-39-809-5		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : LOSOCON,ALEN M		CURRENT CHARGES	
Premise Address : MARDONYO CENIZA ST.,CASUNTINGAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 805.61
Metering Information-----		Transmission Charge	0.3978/kWh 64.05
Meter No : 191612WS6	Pole No : 0181462	System Loss Charge	0.8854/kWh 142.55
Serial No : 47420519	Multiplier : 1	Sub-Total	1,012.21
Period To : 04-12-2016	Pres Rdg : 26619	Distribution Charges	
Period From : 03-12-2016	Prev Rdg : 26458	Distribution Charge	1.7506/kWh 281.85
No of Days : 31	Diff Rdg : 161	Supply Charge	0.4118/kWh 66.30
Avg kWh/day : 5.19	Registered : 161	Metering Charge	0.6989/kWh 112.52
Conn Load : 594	Billed kWh : 161		5.00/month 5.00
To our valued customers,		Sub-Total	465.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.097/kWh 15.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Thank you.		Surcharge	0.02 of 4,280.50 85.61
		Sub-Total	101.25
		Government Charges	
		Franchise Tax - Local	7.90
		Value Added Tax	
		Generation	44.85
		Transmission	2.08
		System Loss	7.62
		Distribution	55.88
		Others	13.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.12
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.54
		Sub-Total	194.69
		CURRENT BILL - APRIL 2016	1,773.82
		TOTAL AMOUNT DUE	1,773.54
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 10, 2016 - 4,281.00	



Total Sales (VAT Inclusive)	1,773.82	
Less : VAT	123.53	
Amount Net of VAT	1,650.29	
Less: BIR 2306	52.51	
BIR 2307	31.74	VATable Sales 1,650.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,566.04	VAT Zero Rated Sales 0.00
Add : VAT	123.53	VAT Amount 123.53
TOTAL AMOUNT DUE	1,689.57	TOTAL SALES 1,773.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/405.5/4390/0/21/04-20-2016/11
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 : 655598592320				
LOSOCON,ALEN M Premise Address : MARDONYO CENIZA ST.,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-39-809-5	Account ID 6556430000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,773.54

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

Thank you for paying on time.

65564300005

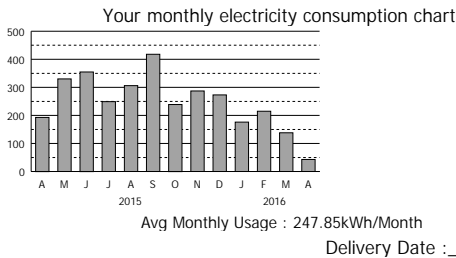
BC08/405.5/4390/0/21/04-20-2016/11

51225300006

Date : 04-20-2016

BC08/405.5/4790/0182454/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5122530000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-79-206-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LANSANG,AIDA		Generation & Transmission					
Premise Address : MAGUIKAY,MANDAUE CITY		Generation Charge		5.0038/kWh		215.16	
		Transmission Charge		0.3978/kWh		17.11	
		System Loss Charge		0.8854/kWh		38.07	
TIN :		Sub-Total				270.34	
Metering Information-----				Distribution Charges			
Meter No : 116402DS6	Pole No : 0182454	Distribution Charge		1.7506/kWh		75.28	
Serial No : 23157321	Multiplier : 1	Supply Charge		0.4118/kWh		17.71	
Period To : 04-12-2016	Pres Rdg : 66318	Metering Charge		0.6989/kWh		30.05	
Period From : 03-12-2016	Prev Rdg : 66275			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 : 1150	Billed kWh : 43	Subsidy on Lifeline Discount		-0.4 of 398.38		- 159.35	
To our valued customers,		Sub-Total				- 159.35	
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				1.20	
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				11.98	
classes effective this billing cycle.		Transmission				0.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				2.05	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				15.36	
The collection is remitted to the National Transmission Corporation		Others				- 11.84	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		6.71	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.33	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.75	
		Sub-Total				36.21	
		CURRENT BILL - APRIL 2016				275.24	
		TOTAL AMOUNT DUE				275.24	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 21, 2016 - 1,554.39					



Total Sales (VAT Inclusive)	275.24	
Less : VAT	18.11	
Amount Net of VAT	257.13	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	244.49	VAT Zero Rated Sales 0.00
Add : VAT	18.11	VAT Amount 18.11
TOTAL AMOUNT DUE	262.60	TOTAL SALES 275.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/405.5/4790/0/21/04-20-2016/11	
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 : 512576280590

LANSANG,AIDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-206-2	5122530000-6	05/03/2016	APRIL/2016	275.24

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

Thank you for paying on time.

51225300006

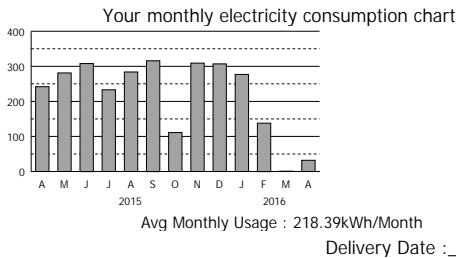
BC08/405.5/4790/0/21/04-20-2016/11

03970739953

Date : 04-20-2016

BC08/405.5/4940/0189006/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0397073995-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-476-7				PREVIOUS BALANCE		- 1.32	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,IMELDA CENIZA				Generation & Transmission			
Premise Address : M12 M. CENIZA ST.,MAGUIKAY				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 : 505544 GS6	Pole No : 0189006			Distribution Charge		1.7506/kWh	56.02
Serial No : 60116518	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 04-12-2016	Pres Rdg : 10597			Metering Charge		0.6989/kWh	22.36
Period From : 03-12-2016	Prev Rdg : 10565					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 : 244	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 38.50	0.77
				Sub-Total		- 148.10	
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		0.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 11.04	
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		24.72	
				CURRENT BILL - APRIL 2016		174.36	
				TOTAL AMOUNT DUE		173.04	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 40.00			



Total Sales (VAT Inclusive)	174.36	
Less : VAT	11.40	
Amount Net of VAT	162.96	
Less: BIR 2306	4.96	
BIR 2307	3.01	VATable Sales 162.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.99	VAT Zero Rated Sales 0.00
Add : VAT	11.40	VAT Amount 11.40
TOTAL AMOUNT DUE	166.39	TOTAL SALES 174.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/405.5/4940/0/21/04-20-2016/11	
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 : 039853009524				
ADOLFO,IMELDA CENIZA Premise Address : M12 M. CENIZA ST.,MAGUIKAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-18-476-7	Account ID 0397073995-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 173.04

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

Thank you for paying on time.

03970739953

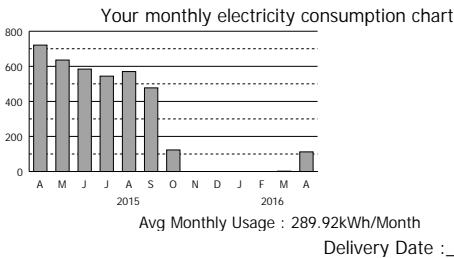
BC08/405.5/4940/0/21/04-20-2016/11

53463300003

Date : 04-20-2016

BC09/420.5/2690/0004192/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5346330000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-66-167-4		PREVIOUS BALANCE		6.28	
Customer Information-----					
Name : RAGOT, RAMON		CURRENT CHARGES			
Premise Address : BANILAD, MANDAUE B,K. COL. YAP		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	560.43
Metering Information-----		Transmission Charge		0.3978/kWh	44.55
Meter No : 483254GS6 Pole No : 0004192		System Loss Charge		0.8854/kWh	99.16
Serial No : 52385648 Multiplier : 1		Sub-Total		704.14	
Period To : 04-13-2016 Pres Rdg : 45357		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 45245		Distribution Charge		1.7506/kWh	196.07
No of Days : 31 Diff Rdg : 112		Supply Charge		0.4118/kWh	46.12
Avg kWh/day : 3.61 Registered : 112		Metering Charge		0.6989/kWh	78.28
Conn Load : 0 Billed kWh : 112				5.00/month	5.00
To our valued customers,		Sub-Total		325.47	
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.		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	10.86
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 6.50	0.13
		Sub-Total		11.00	
		Government Charges			
		Franchise Tax - Local		5.20	
		Value Added Tax			
		Generation		31.20	
		Transmission		1.45	
		System Loss		5.30	
		Distribution		39.06	
		Others		1.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.49
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.55
		Sub-Total		128.18	
		CURRENT BILL - APRIL 2016		1,168.79	
		TOTAL AMOUNT DUE		1,175.07	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 6.00			



Total Sales (VAT Inclusive)	1,168.79	
Less : VAT	78.95	
Amount Net of VAT	1,089.84	
Less: BIR 2306	33.63	
BIR 2307	20.92	VATable Sales 1,089.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,035.29	VAT Zero Rated Sales 0.00
Add : VAT	78.95	VAT Amount 78.95
TOTAL AMOUNT DUE	1,114.24	TOTAL SALES 1,168.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.5/2690/0/21/04-20-2016/11
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 : 534106614827				
RAGOT, RAMON Premise Address : BANILAD, MANDAUE B.K. COL. YAP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-66-167-4	Account ID 5346330000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,175.07

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

Thank you for paying on time.

53463300003

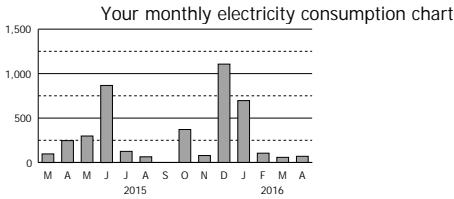
BC09/420.5/2690/0/21/04-20-2016/11

38689886679

Date : 04-20-2016

BC09/420.5/2864/0004281/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3868988667-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-383-6		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : DAYONO,ELCI GABUCAN		CURRENT CHARGES			
Premise Address : M2 36A ST. MARTIN VILLAGE,A.S. FORTUNA ST.		Generation & Transmission			
		Generation Charge		5.0038/kWh	350.27
		Transmission Charge		0.3978/kWh	27.85
		System Loss Charge		0.8854/kWh	61.98
TIN :		Sub-Total			440.10
Metering Information-----					
Meter No : 502312 GS6	Pole No : 0004281	Distribution Charges			
Serial No : 61699109	Multiplier : 1	Distribution Charge		1.7506/kWh	122.54
Period To : 04-13-2016	Pres Rdg : 17414	Supply Charge		0.4118/kWh	28.83
Period From : 03-13-2016	Prev Rdg : 17344	Metering Charge		0.6989/kWh	48.92
No of Days : 31	Diff Rdg : 70			5.00/month	5.00
Avg kWh/day : 2.26	Registered : 70	Sub-Total			205.29
Conn Load : 4405	Billed kWh : 70	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 645.39	- 129.08
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			- 129.08
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			2.58
Thank you.		Value Added Tax			
		Generation			19.50
		Transmission			0.91
		System Loss			3.31
		Distribution			24.63
		Others			- 9.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
		Sub-Total			69.09
		CURRENT BILL - APRIL 2016			585.40
		TOTAL AMOUNT DUE			584.86
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 447.00			



Total Sales (VAT Inclusive)	585.40	
Less : VAT	38.99	
Amount Net of VAT	546.41	
Less: BIR 2306	16.69	
BIR 2307	10.38	VATable Sales 546.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	519.34	VAT Zero Rated Sales 0.00
Add : VAT	38.99	VAT Amount 38.99
TOTAL AMOUNT DUE	558.33	TOTAL SALES 585.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.5/2864/0/21/04-20-2016/11	
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 : 386562498422				
DAYONO,ELCI GABUCAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 36A ST. MARTIN VILLAGE,A.S. FORTUNA ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-383-6	3868988667-9	05/03/2016	APRIL/2016	584.86

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

Thank you for paying on time.

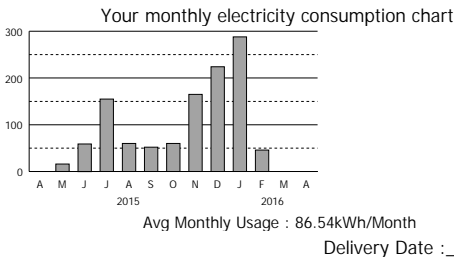
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BC09/420.5/2864/0/21/04-20-2016/11

92916300004

Date : 04-20-2016
BC09/420.5/3015/0004333/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9291630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-18-209-4		PREVIOUS BALANCE		5.23	
Customer Information-----					
Name : OZARAGA,ALMA M (M4)		CURRENT CHARGES			
Premise Address : ST. MARTIN VILLAGE, A.S.,FORTUNA ST., MANDAUE CIT		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 121333DS6 Pole No : 0004333		Sub-Total 5.00			
Serial No : 15015485 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 5121		Surcharge 0.02 of 5.00 0.10			
Period From : 03-13-2016 Prev Rdg : 5121		Sub-Total 0.10			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 720 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 0.02			
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 0.65			
		CURRENT BILL - APRIL 2016 5.75			
		TOTAL AMOUNT DUE 10.98			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 4, 2016 - 287.00			



Total Sales (VAT Inclusive)	5.75
Less : VAT	0.62
Amount Net of VAT	5.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.77
Add : VAT	0.62
TOTAL AMOUNT DUE	5.39
VATable Sales	5.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.5/3015/0/21/04-20-2016/11	
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 : 929928778025				
OZARAGA,ALMA M (M4)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ST. MARTIN VILLAGE, A.S.,FORTUNA ST., MANDAUE CIT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-209-4	9291630000-4	05/03/2016	APRIL/2016	10.98

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

92916300004

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2916530000-4		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1845-68-434-6		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : CHUA,MARY ANN M2 S		CURRENT CHARGES			
Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1091948 Pole No : 0004622		Others			
Serial No : 40014715 Multiplier : 1		Surcharge		0.02 of 961.50	19.23
Period To : 04-13-2016 Pres Rdg : 3898		Sub-Total			19.23
Period From : 03-13-2016 Prev Rdg : 3898		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.12
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 6530 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			2.32
		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			3.04
Thank you.		CURRENT BILL - APRIL 2016			27.27
		TOTAL AMOUNT DUE			26.73
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 962.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 354.36kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.27
Less : VAT	2.92
Amount Net of VAT	24.35
Less: BIR 2306	1.22
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	22.64
Add : VAT	2.92
TOTAL AMOUNT DUE	25.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/420.5/3330/0/21/04-20-2016/11

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 : 291798425739

CHUA,MARY ANN M2 S
Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-434-6	2916530000-4	05/03/2016	APRIL/2016	26.73

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

39165300003

Date : 04-20-2016
BC09/420.5/3340/0004622/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3916530000-3		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1845-68-443-5		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : CHUA,MARY ANN M3 S		CURRENT CHARGES			
Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		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 5,452.50	109.05
		Sub-Total			109.15
		Government Charges			
		Franchise Tax - Local			0.62
		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			13.17
		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			15.45
		CURRENT BILL - APRIL 2016			138.99
		TOTAL AMOUNT DUE			138.30
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 5,453.00			

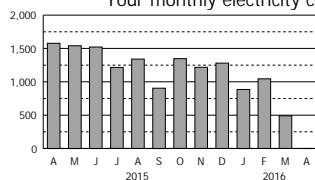
VAT REG. TIN: 000-566-230-000			
Account ID : 3916530000-3			
Collection Ref. Code : 1845-68-443-5			
Customer Information-----			
Name : CHUA,MARY ANN M3 S			
Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1111498	Pole No : 0004622
Serial No	:	129123639	Multiplier : 1
Period To	:	04-13-2016	Pres Rdg : 9563
Period From	:	03-13-2016	Prev Rdg : 9562
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	6530	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.			

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)		138.99	
		Less : VAT		14.44	
Avg Monthly Usage : 1,105.23kWh/Month		Amount Net of VAT		124.55	
Delivery Date : _____		Less: BIR 2306		6.03	
		BIR 2307		2.48	VATable Sales 124.55
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		116.04	VAT Zero Rated Sales 0.00
		Add : VAT		14.44	VAT Amount 14.44
		TOTAL AMOUNT DUE		130.48	TOTAL SALES 138.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/420.5/3340/0/21/04-20-2016/11					
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 : 391824261512				
CHUA,MARY ANN M3 S Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-68-443-5	Account ID 3916530000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 138.30

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

46003627828

1004538530
Date : 04-20-2016
BC17/47.3/3120/1346615/11

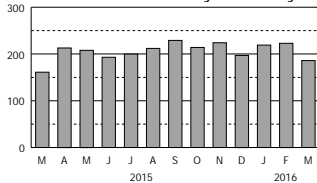
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4600362782-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-88-878-8		PREVIOUS BALANCE	- 5,091.56
Customer Information-----			
Name : ECHAVEZ,ANITA OBAS		CURRENT CHARGES	
Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 1,049.12
		Transmission Charge	0.4111/kWh 90.03
		System Loss Charge	0.8499/kWh 186.13
		Sub-Total	1,325.28
		Distribution Charges	
		Distribution Charge	1.7506/kWh 383.38
		Supply Charge	0.4118/kWh 90.18
		Metering Charge	0.6989/kWh 153.06
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.35
		Sub-Total	631.27
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 21.70
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	21.72
		Government Charges	
		Franchise Tax - Local	14.84
		Value Added Tax	
		Generation	59.71
		Transmission	2.66
		System Loss	9.82
		Distribution	75.75
		Others	4.39
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.89
		Sub-Total	253.23
		CURRENT BILL - JANUARY 2016	2,231.50
		TOTAL AMOUNT DUE	- 2,860.06
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 12, 2016 - 2,300.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,231.50
		Less : VAT	152.33
Avg Monthly Usage : 206.08kWh/Month		Amount Net of VAT	2,079.17
Delivery Date : _____		Less: BIR 2306	64.78
		BIR 2307	39.86
		SC/PWD DISCOUNT	0.00
		Amount Due	1,974.53
		Add : VAT	152.33
		TOTAL AMOUNT DUE	2,126.86
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,079.17
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	152.33
		TOTAL SALES	2,231.50
BC17/47.3/3120/0/10/04-20-2016/11			
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 : 460385307659				
ECHAVEZ,ANITA OBAS Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-88-878-8	Account ID 4600362782-8	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 2,860.06

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

46003627828

46003627828

1004538543
Date : 04-20-2016
BC17/47.3/3120/1346615/11

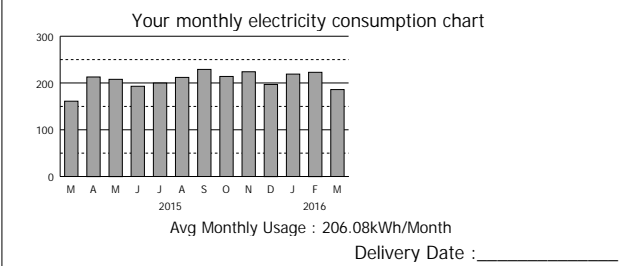
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4600362782-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-878-8				PREVIOUS BALANCE		- 425.52	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,ANITA OBAS				Generation & Transmission			
Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	325.61
Meter No : 567873 GS6		Pole No : 1346615		Supply Charge		0.4118/kWh	76.59
Serial No : 53586425		Multiplier : 1		Metering Charge		0.6989/kWh	130.00
Period To : 03-23-2016		Pres Rdg : 4624				5.00/month	5.00
Period From : 02-23-2016		Prev Rdg : 4438		Sub-Total			537.20
No of Days : 29		Diff Rdg : 186		Others			
Avg kWh/day : 6.41		Registered : 186		Subsidy on Lifeline Charge		0.097/kWh	18.04
Conn Load : 254		Billed kWh : 186		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total			18.06
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			
				Franchise Tax - Local		12.93	
				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		51.82	
				Transmission		2.41	
				System Loss		8.82	
Thank you.				Distribution		64.46	
				Others		3.72	
				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			217.27
				CURRENT BILL - MARCH 2016			1,941.91
				TOTAL AMOUNT DUE			1,516.39
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 2,300.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,941.91	
Less : VAT	131.23	
Amount Net of VAT	1,810.68	
Less: BIR 2306	55.88	
BIR 2307	34.75	VATable Sales 1,810.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,720.05	VAT Zero Rated Sales 0.00
Add : VAT	131.23	VAT Amount 131.23
TOTAL AMOUNT DUE	1,851.28	TOTAL SALES 1,941.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3120/0/10/04-20-2016/11

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 : 460042641712				
ECHAVEZ,ANITA OBAS Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-88-878-8	Account ID 4600362782-8	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,516.39

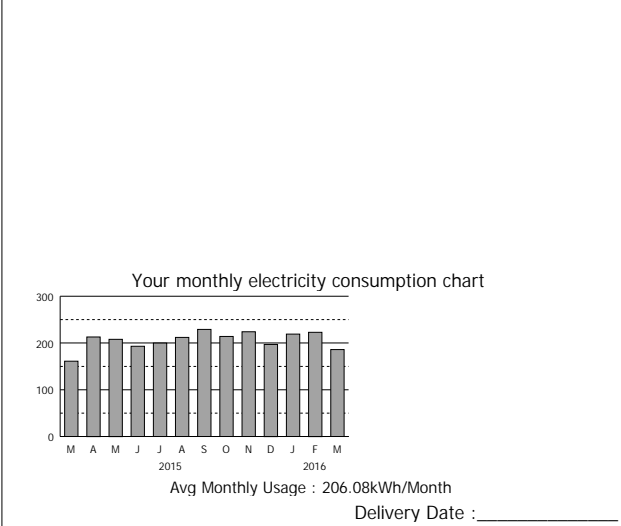
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46003627828

46003627828

1004538524
Date : 04-20-2016
BC17/47.3/3120/1346615/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4600362782-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-88-878-8		PREVIOUS BALANCE	- 7,100.21
Customer Information-----			
Name : ECHAVEZ,ANITA OBAS		CURRENT CHARGES	
Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 1,001.94
		Transmission Charge	0.4158/kWh 81.91
		System Loss Charge	0.8201/kWh 161.56
		Sub-Total	1,245.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 344.87
Meter No : 567873 GS6 Pole No : 1346615		Supply Charge	0.4118/kWh 81.12
Serial No : 53586425 Multiplier : 1		Metering Charge	0.6989/kWh 137.68
Period To : 12-23-2015 Pres Rdg : 3996			5.00/month 5.00
Period From : 11-23-2015 Prev Rdg : 3799		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.32
No of Days : 30 Diff Rdg : 197		Sub-Total	568.35
Avg kWh/day : 6.57 Registered : 197		Others	
Conn Load : 254 Billed kWh : 197		Subsidy on Lifeline Charge	0.098/kWh 19.31
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Surcharge	0.02 of 2,325.00 46.50
		Sub-Total	65.83
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	14.10
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	57.01
		Transmission	1.77
		System Loss	8.63
		Distribution	68.20
		Others	9.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.75
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 38.18
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.00
		Sub-Total	236.72
		CURRENT BILL - DECEMBER 2015	2,116.31
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 5,091.56
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 12, 2016 - 2,300.00	



Total Sales (VAT Inclusive)	2,116.31	
Less : VAT	145.20	
Amount Net of VAT	1,971.11	
Less: BIR 2306	61.38	
BIR 2307	37.87	VATable Sales 1,971.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,871.86	VAT Zero Rated Sales 0.00
Add : VAT	145.20	VAT Amount 145.20
TOTAL AMOUNT DUE	2,017.06	TOTAL SALES 2,116.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3120/0/10/04-20-2016/11

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 : 460581592719				
ECHAVEZ,ANITA OBAS Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-88-878-8	Account ID 4600362782-8	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 5,091.56

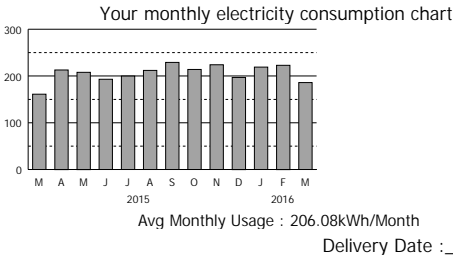
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46003627828

46003627828

1004538538
Date : 04-20-2016
BC17/47.3/3120/1346615/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4600362782-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-88-878-8		PREVIOUS BALANCE	- 2,860.06
Customer Information-----			
Name : ECHAVEZ,ANITA OBAS		CURRENT CHARGES	
Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 1,225.41
Metering Information-----		Transmission Charge	0.3456/kWh 77.07
Meter No : 567873 GS6	Pole No : 1346615	System Loss Charge	0.8751/kWh 195.15
Serial No : 53586425	Multiplier : 1	Sub-Total	1,497.63
Period To : 02-23-2016	Pres Rdg : 4438	Distribution Charges	
Period From : 01-23-2016	Prev Rdg : 4215	Distribution Charge	1.7506/kWh 390.38
No of Days : 31	Diff Rdg : 223	Supply Charge	0.4118/kWh 91.83
Avg kWh/day : 7.19	Registered : 223	Metering Charge	0.6989/kWh 155.85
Conn Load : 254	Billed kWh : 223		5.00/month 5.00
To our valued customers,		Sub-Total	643.06
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1005/kWh 22.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000118/kWh 0.03
Thank you.		Sub-Total	22.44
		Government Charges	
		Franchise Tax - Local	16.22
		Value Added Tax	
		Generation	72.96
		Transmission	1.71
		System Loss	11.07
		Distribution	77.17
		Others	4.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.05
		Sub-Total	271.41
		CURRENT BILL - FEBRUARY 2016	2,434.54
		TOTAL AMOUNT DUE	- 425.52
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 12, 2016 - 2,300.00	



Total Sales (VAT Inclusive)	2,434.54	
Less : VAT	167.55	
Amount Net of VAT	2,266.99	
Less: BIR 2306	70.66	
BIR 2307	43.59	VATable Sales 2,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,152.74	VAT Zero Rated Sales 0.00
Add : VAT	167.55	VAT Amount 167.55
TOTAL AMOUNT DUE	2,320.29	TOTAL SALES 2,434.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/3120/0/10/04-20-2016/11

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 : 460916259852				
ECHAVEZ,ANITA OBAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 42-D SITIO CITY CENTRAL,BO. LUZ, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-878-8	4600362782-8	05/03/2016	FEBRUARY/2016	- 425.52

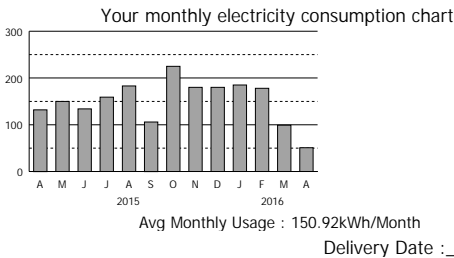
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46003627828

29455060110

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Date : 04-20-2016
BC03/320.6/230/0707833/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2945506011-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-341-4				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : MONTERDE,JESSEBER DUAZO				Generation & Transmission			
Premise Address : STO.NINO,LAMAC				Generation Charge		5.0038/kWh	255.19
				Transmission Charge		0.3978/kWh	20.29
				System Loss Charge		0.8854/kWh	45.16
				Sub-Total		320.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : 513908 GS6	Pole No : 0707833			Supply Charge		0.4118/kWh	21.00
Serial No : 68315989	Multiplier : 1			Metering Charge		0.6989/kWh	35.64
Period To : 04-06-2016	Pres Rdg : 4150					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 4099			Sub-Total		150.92	
No of Days : 31	Diff Rdg : 51			Others			
Avg kWh/day : 1.65	Registered : 51			Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
Conn Load : 345	Billed kWh : 51			Surcharge		0.02 of 951.50	19.03
To our valued customers,				Sub-Total		- 122.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.19	
				Transmission		0.66	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 8.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		49.04	
				CURRENT BILL - APRIL 2016		398.16	
				TOTAL AMOUNT DUE		397.82	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 13, 2016 - 952.00			



Total Sales (VAT Inclusive)	398.16	
Less : VAT	27.25	
Amount Net of VAT	370.91	
Less: BIR 2306	11.68	
BIR 2307	7.02	VATable Sales 370.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	352.21	VAT Zero Rated Sales 0.00
Add : VAT	27.25	VAT Amount 27.25
TOTAL AMOUNT DUE	379.46	TOTAL SALES 398.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/320.6/230/0/22/04-20-2016/12

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

Bill ID : 294969829302				
MONTERDE,JESSEBER DUAZO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO.NINO,LAMAC		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-341-4	2945506011-0	05/03/2016	APRIL/2016	397.82

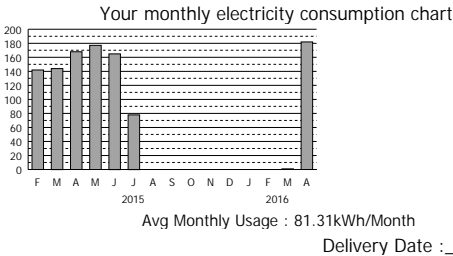
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29455060110

84110100009

Date : 04-20-2016
BC03/320.6/320/0707861/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8411010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-45-029-9		PREVIOUS BALANCE		- 231.94	
Customer Information-----					
Name : JUGADORA,ARISTOTLE M4 P		CURRENT CHARGES			
Premise Address : LAHOY-LAHOY ST.,LAMAC,CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	910.69
		Transmission Charge		0.3978/kWh	72.40
		System Loss Charge		0.8854/kWh	161.14
TIN :		Sub-Total		1,144.23	
Metering Information-----					
Meter No :	475448GS6	Pole No :	0707861		
Serial No :	68541497	Multiplier :	1	Distribution Charges	
Period To :	04-06-2016	Pres Rdg :	11379	Distribution Charge	
Period From :	03-06-2016	Prev Rdg :	11197	Supply Charge	
No of Days :	31	Diff Rdg :	182	Metering Charge	
Avg kWh/day :	5.87	Registered :	182	5.00/month	
Conn Load :	1106	Billed kWh :	182	Sub-Total	
To our valued customers,		Others		525.76	
		Subsidy on Lifeline Charge		0.097/kWh	17.65
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		17.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		8.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		50.72	
		Transmission		2.35	
		System Loss		8.64	
		Distribution		63.09	
		Others		3.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.41
		Environmental Charge		0.0025/kWh	0.46
		NPC Stranded Contract Costs		0.1938/kWh	35.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.39
		Sub-Total		207.90	
Thank you.		CURRENT BILL - APRIL 2016		1,895.56	
		TOTAL AMOUNT DUE		1,663.62	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 14, 2015 - 50.00			



Total Sales (VAT Inclusive)	1,895.56	
Less : VAT	127.93	
Amount Net of VAT	1,767.63	
Less: BIR 2306	54.48	
BIR 2307	33.92	VATable Sales 1,767.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,679.23	VAT Zero Rated Sales 0.00
Add : VAT	127.93	VAT Amount 127.93
TOTAL AMOUNT DUE	1,807.16	TOTAL SALES 1,895.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/320.6/320/0/22/04-20-2016/12

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

Bill ID : 841423831080				
JUGADORA,ARISTOTLE M4 P Premise Address : LAHOY-LAHOY ST.,LAMAC,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-45-029-9	Account ID 8411010000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,663.62

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

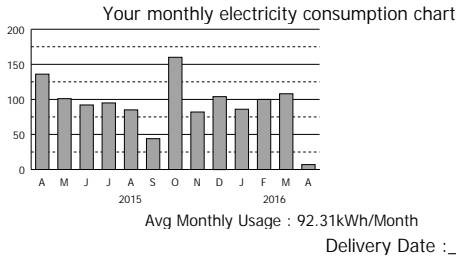
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01016655555

Date : 04-20-2016

BC03/320.6/1955/0720735/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0101665555-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-75-017-7		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : DIEX,MARIE JOY DAYDAY		CURRENT CHARGES			
Premise Address : PHASE 3 BLOCK 9 LOT 41 SAN FRANCISCO ST.,EL MONTE VERDE,LAMAC		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	35.03
		Transmission Charge		0.3978/kWh	2.78
		System Loss Charge		0.8854/kWh	6.20
Metering Information-----		Sub-Total		44.01	
Meter No : 131929WS6	Pole No : 0720735	Distribution Charges			
Serial No : 60209274	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 04-06-2016	Pres Rdg : 27526	Supply Charge		0.4118/kWh	2.88
Period From : 03-06-2016	Prev Rdg : 27519	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7	Sub-Total		5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Others		25.02	
Conn Load : 2500	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
To our valued customers,		Sub-Total		- 64.03	
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			
Thank you.		Generation		1.94	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 4.75	
		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		3.38	
		CURRENT BILL - APRIL 2016		8.38	
		TOTAL AMOUNT DUE		8.10	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 10, 2016 - 1,071.00			



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.39
Add : VAT	0.60
TOTAL AMOUNT DUE	7.99
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/320.6/1955/0/22/04-20-2016/12

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

Bill ID : 010931361236				
DIEX,MARIE JOY DAYDAY Premise Address : PHASE 3 BLOCK 9 LOT 41 SAN FRANCISCO ST.,EL MONTE VERDE,LAMAC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-75-017-7	Account ID 0101665555-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.10

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

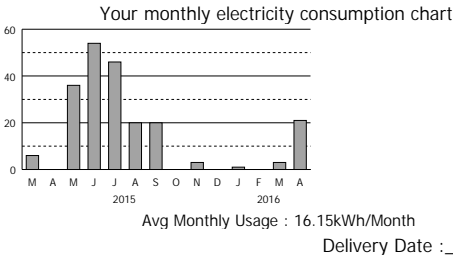
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BC03/320.6/1955/0/22/04-20-2016/12

24190100008

Date : 04-20-2016
BC03/320.6/35557/1135663/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419010000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-99-122-8		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : DIRAS,LUDOVICO M2 Y		CURRENT CHARGES			
Premise Address : LOT NO 45 BLK-1 CONSOLACION VALLEY,LAMAC,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	105.08
Metering Information-----		Transmission Charge		0.6731/kWh	14.14
Meter No : MTR1086839	Pole No : 1135663	System Loss Charge		0.863/kWh	18.12
Serial No : 40017536	Multiplier : 1	Sub-Total			137.34
Period To : 04-06-2016	Pres Rdg : 209	Distribution Charges			
Period From : 03-06-2016	Prev Rdg : 188	Distribution Charge		1.7506/kWh	36.76
No of Days : 31	Diff Rdg : 21	Supply Charge		0.4118/kWh	8.65
Avg kWh/day : 0.68	Registered : 21	Metering Charge		0.6989/kWh	14.68
Conn Load : 700	Billed kWh : 21	Sub-Total		5.00/month	5.00
To our valued customers,		Others			65.09
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.		Subsidy on Lifeline Charge		0.097/kWh	2.04
		Surcharge		0.02 of 38.00	0.76
		Sub-Total			2.80
		Government Charges			
		Franchise Tax - Local			1.03
		Value Added Tax			
		Generation			5.85
		Transmission			0.45
		System Loss			0.96
		Distribution			7.81
Others			0.46		
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			24.81
		CURRENT BILL - APRIL 2016			230.04
		TOTAL AMOUNT DUE			229.95
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 31, 2016 - 38.00			



Total Sales (VAT Inclusive)	230.04	
Less : VAT	15.53	
Amount Net of VAT	214.51	
Less: BIR 2306	6.70	
BIR 2307	4.13	VATable Sales 214.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.68	VAT Zero Rated Sales 0.00
Add : VAT	15.53	VAT Amount 15.53
TOTAL AMOUNT DUE	219.21	TOTAL SALES 230.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC03/320.6/35557/0/22/04-20-2016/12
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

Bill ID : 241300053674				
DIRAS,LUDOVICO M2 Y Premise Address : LOT NO 45 BLK-1 CONSOLACION VALLEY,LAMAC,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-99-122-8	Account ID 2419010000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 229.95

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

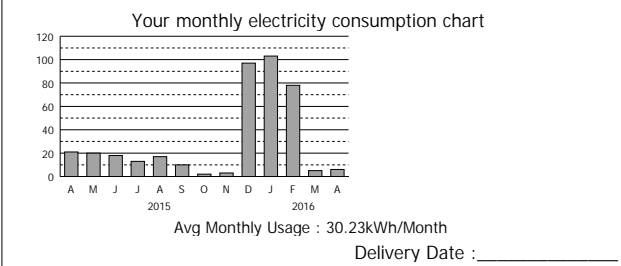
24190100008

02146100009

Date : 04-20-2016

BC05/330.2/1430/0717784/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0214610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-53-932-4				PREVIOUS BALANCE		24.82	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,FORTUNATO M-2 LUARDO L.				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				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 : MTR1137760		Pole No : 0717784		Distribution Charge		1.7506/kWh	10.50
Serial No : 40075956		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-08-2016		Pres Rdg : 255		Metering Charge		0.6989/kWh	4.19
Period From : 03-08-2016		Prev Rdg : 249				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 : 270		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 25.00	0.50
				Sub-Total		- 54.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.04	
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		3.05	
				CURRENT BILL - APRIL 2016		8.55	
				TOTAL AMOUNT DUE		33.37	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 13, 2016 - 765.48			



Total Sales (VAT Inclusive)	8.55	
Less : VAT	0.66	
Amount Net of VAT	7.89	
Less: BIR 2306	0.31	
BIR 2307	0.11	VATable Sales 7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.47	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	8.13	TOTAL SALES 8.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.2/1430/0/22/04-20-2016/12

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

Bill ID : 021820999572				
ROSAL,FORTUNATO M-2 LUARDO L. Premise Address : ORIENTAL,POBLACION,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-53-932-4	Account ID 0214610000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 33.37

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

02146100009

BC05/330.2/1430/0/22/04-20-2016/12

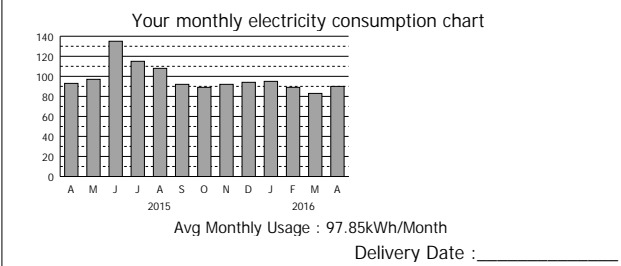
Bill ID 299555376236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29967200006

1004538616
Date : 04-20-2016
BC06/350.7/2130/0280044/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-101-6				PREVIOUS BALANCE		1,708.01	
Customer Information-----				CURRENT CHARGES			
Name : SUANO,WENCESLAO				Generation & Transmission			
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE				Generation Charge		4.5825/kWh	421.59
				Transmission Charge		0.4798/kWh	44.14
				System Loss Charge		0.7769/kWh	71.47
TIN :				Sub-Total		537.20	
Metering Information-----				Distribution Charges			
Meter No : 574079 GS6 Pole No : 0280044				Distribution Charge		1.7506/kWh	161.06
Serial No : 57583254 Multiplier : 1				Supply Charge		0.4118/kWh	37.89
Period To : 11-09-2015 Pres Rdg : 3534				Metering Charge		0.6989/kWh	64.30
Period From : 10-09-2015 Prev Rdg : 3442						5.00/month	5.00
No of Days : 31 Diff Rdg : 92				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 2.97 Registered : 92				Sub-Total		268.10	
Conn Load : 0 Billed kWh : 92				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 805.45	- 40.27
				Sub-Total		- 40.27	
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		3.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.80	
				Transmission		1.14	
				System Loss		3.55	
				Distribution		32.17	
				Others		- 2.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.74
				Sub-Total		98.09	
				CURRENT BILL - NOVEMBER 2015		863.12	
				TOTAL AMOUNT DUE		2,571.13	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 2, 2015 - 1,295.00			



Total Sales (VAT Inclusive)	863.12	
Less : VAT	58.09	
Amount Net of VAT	805.03	
Less: BIR 2306	24.75	
BIR 2307	15.38	VATable Sales 805.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	764.90	VAT Zero Rated Sales 0.00
Add : VAT	58.09	VAT Amount 58.09
TOTAL AMOUNT DUE	822.99	TOTAL SALES 863.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/2130/0/21/04-20-2016/12

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 : 299555376236				
SUANO,WENCESLAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-101-6	2996720000-6	05/03/2016	NOVEMBER/2015	2,571.13

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

29967200006

BC06/350.7/2130/0/21/04-20-2016/12

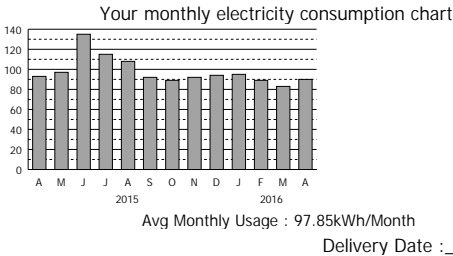
Bill ID 299209287584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29967200006

1004538638
Date : 04-20-2016
BC06/350.7/2130/0280044/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-101-6				PREVIOUS BALANCE		4,409.41	
Customer Information-----				CURRENT CHARGES			
Name : SUANO,WENCESLAO				Generation & Transmission			
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE				Generation Charge		4.7905/kWh	426.35
				Transmission Charge		0.4111/kWh	36.59
				System Loss Charge		0.8499/kWh	75.64
TIN :				Sub-Total		538.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1138297		Pole No : 0280044		Distribution Charge		1.7506/kWh	155.80
Serial No : 85062288		Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 02-09-2016		Pres Rdg : 281		Metering Charge		0.6989/kWh	62.20
Period From : 01-09-2016		Prev Rdg : 192				5.00/month	5.00
No of Days : 31		Diff Rdg : 89		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.14
Avg kWh/day : 2.87		Registered : 89		Sub-Total		259.51	
Conn Load : 0		Billed kWh : 89		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.1 of 798.23	- 79.82
				Sub-Total		- 79.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.27	
				Transmission		1.08	
				System Loss		3.99	
				Distribution		31.14	
				Others		- 5.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
				Sub-Total		93.42	
				CURRENT BILL - FEBRUARY 2016		811.69	
				TOTAL AMOUNT DUE		5,221.10	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 2, 2015 - 1,295.00			



Total Sales (VAT Inclusive)	811.69	
Less : VAT	54.86	
Amount Net of VAT	756.83	
Less: BIR 2306	23.39	
BIR 2307	14.44	VATable Sales 756.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	719.00	VAT Zero Rated Sales 0.00
Add : VAT	54.86	VAT Amount 54.86
TOTAL AMOUNT DUE	773.86	TOTAL SALES 811.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/2130/0/21/04-20-2016/12	
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 : 299209287584

SUANO,WENCESLAO Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-92-101-6	Account ID 2996720000-6	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,221.10

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

29967200006

BC06/350.7/2130/0/21/04-20-2016/12

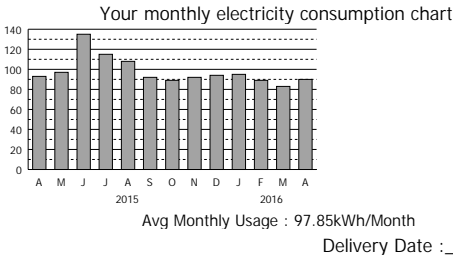
Bill ID 299776078890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29967200006

1004538628
Date : 04-20-2016
BC06/350.7/2130/0280044/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-101-6				PREVIOUS BALANCE		3,471.60	
Customer Information-----				CURRENT CHARGES			
Name : SUANO,WENCESLAO				Generation & Transmission			
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE				Generation Charge		5.086/kWh	483.17
				Transmission Charge		0.4158/kWh	39.50
				System Loss Charge		0.8201/kWh	77.91
TIN :				Sub-Total		600.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1138297 Pole No : 0280044				Distribution Charge		1.7506/kWh	166.31
Serial No : 85062288 Multiplier : 1				Supply Charge		0.4118/kWh	39.12
Period To : 01-09-2016 Pres Rdg : 192				Metering Charge		0.6989/kWh	66.40
Period From : 12-09-2015 Prev Rdg : 97						5.00/month	5.00
No of Days : 31 Diff Rdg : 95				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 3.07 Registered : 95				Sub-Total		276.68	
Conn Load : 0 Billed kWh : 95				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 877.41	- 43.87
				Sub-Total		- 43.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		27.48	
				Transmission		0.86	
				System Loss		4.16	
				Distribution		33.20	
				Others		- 2.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.86
				Sub-Total		104.42	
				CURRENT BILL - JANUARY 2016		937.81	
				TOTAL AMOUNT DUE		4,409.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 2, 2015 - 1,295.00			



Total Sales (VAT Inclusive)	937.81	
Less : VAT	62.91	
Amount Net of VAT	874.90	
Less: BIR 2306	26.62	
BIR 2307	16.75	VATable Sales 874.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	831.53	VAT Zero Rated Sales 0.00
Add : VAT	62.91	VAT Amount 62.91
TOTAL AMOUNT DUE	894.44	TOTAL SALES 937.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/350.7/2130/0/21/04-20-2016/12		
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 : 299776078890

SUANO,WENCESLAO
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-101-6	2996720000-6	05/03/2016	JANUARY/2016	4,409.41

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

Thank you for paying on time.

29967200006

BC06/350.7/2130/0/21/04-20-2016/12

127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

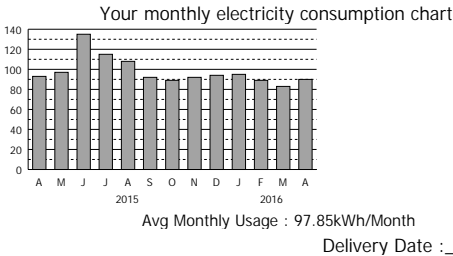
Bill ID 299349327988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29967200006

1004538620
Date : 04-20-2016
BC06/350.7/2130/0280044/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-101-6		PREVIOUS BALANCE		2,571.13	
Customer Information-----					
Name : SUANO,WENCESLAO		CURRENT CHARGES			
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		Generation & Transmission			
		Generation Charge		4.7911/kWh	450.36
		Transmission Charge		0.4531/kWh	42.59
		System Loss Charge		0.7915/kWh	74.40
TIN :		Sub-Total		567.35	
Metering Information-----					
Meter No : MTR1138297	Pole No : 0280044	Distribution Charges			
Serial No : 85062288	Multiplier : 1	Distribution Charge		1.7506/kWh	164.56
Period To : 12-09-2015	Pres Rdg : 97	Supply Charge		0.4118/kWh	38.71
Period From : 11-09-2015	Prev Rdg : 3	Metering Charge		0.6989/kWh	65.70
No of Days : 30	Diff Rdg : 94			5.00/month	5.00
Avg kWh/day : 3.13	Registered : 94	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Conn Load : 0	Billed kWh : 94	Sub-Total		273.82	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 841.32	- 42.07
		Sub-Total		- 42.07	
		Government Charges			
		Franchise Tax - Local		4.00	
		Value Added Tax			
		Generation		25.54	
		Transmission		0.89	
		System Loss		3.81	
		Distribution		32.86	
		Others		- 2.68	
		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		101.37	
		CURRENT BILL - DECEMBER 2015		900.47	
		TOTAL AMOUNT DUE		3,471.60	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - OCTOBER 2, 2015 - 1,295.00					



Total Sales (VAT Inclusive)	900.47
Less : VAT	60.42
Amount Net of VAT	840.05
Less: BIR 2306	25.61
BIR 2307	16.06
SC/PWD DISCOUNT	0.00
Amount Due	798.38
Add : VAT	60.42
TOTAL AMOUNT DUE	858.80
VATable Sales	840.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	60.42
TOTAL SALES	900.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/2130/0/21/04-20-2016/12	
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 : 299349327988

SUANO,WENCESLAO Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-92-101-6	Account ID 2996720000-6	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 3,471.60

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

29967200006

BC06/350.7/2130/0/21/04-20-2016/12

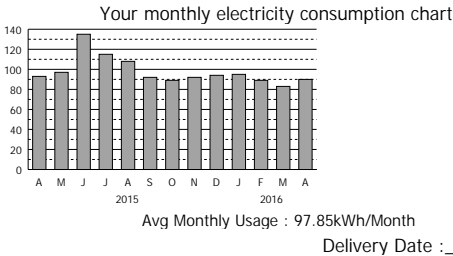
Bill ID 299705205160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29967200006

1004538596
Date : 04-20-2016
BC06/350.7/2130/0280044/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-101-6				PREVIOUS BALANCE		856.50	
Customer Information-----				CURRENT CHARGES			
Name : SUANO,WENCESLAO				Generation & Transmission			
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE				Generation Charge		5.2666/kWh	468.73
				Transmission Charge		0.428/kWh	38.09
				System Loss Charge		0.8381/kWh	74.59
TIN :				Sub-Total		581.41	
Metering Information-----				Distribution Charges			
Meter No : 574079 GS6		Pole No : 0280044		Distribution Charge		1.7506/kWh	155.80
Serial No : 57583254		Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 10-09-2015		Pres Rdg : 3442		Metering Charge		0.6989/kWh	62.20
Period From : 09-09-2015		Prev Rdg : 3353				5.00/month	5.00
No of Days : 30		Diff Rdg : 89		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.14
Avg kWh/day : 2.97		Registered : 89		Sub-Total		259.51	
Conn Load : 0		Billed kWh : 89		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.1 of 841.06	- 84.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 84.11	
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		3.78	
Thank you.				Value Added Tax			
				Generation		26.09	
				Transmission		0.58	
				System Loss		3.86	
				Distribution		31.14	
				Others		- 5.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
				Sub-Total		94.70	
				CURRENT BILL - OCTOBER 2015		851.51	
				TOTAL AMOUNT DUE		1,708.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 2, 2015 - 1,295.00			



Total Sales (VAT Inclusive)	851.51	
Less : VAT	55.95	
Amount Net of VAT	795.56	
Less: BIR 2306	23.59	
BIR 2307	15.21	VATable Sales 795.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	756.76	VAT Zero Rated Sales 0.00
Add : VAT	55.95	VAT Amount 55.95
TOTAL AMOUNT DUE	812.71	TOTAL SALES 851.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/2130/0/21/04-20-2016/12

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 : 299705205160

SUANO,WENCESLAO Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-92-101-6	Account ID 2996720000-6	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,708.01

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

29967200006

BC06/350.7/2130/0/21/04-20-2016/12

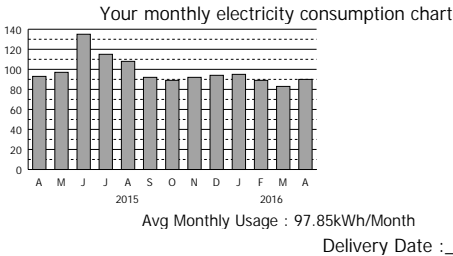
Bill ID 299909915502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29967200006

1004538652
Date : 04-20-2016
BC06/350.7/2130/0280044/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2996720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-92-101-6		PREVIOUS BALANCE		6,032.55	
Customer Information-----		CURRENT CHARGES			
Name : SUANO,WENCESLAO		Generation & Transmission			
Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		Generation Charge		5.0038/kWh	450.34
		Transmission Charge		0.3978/kWh	35.80
		System Loss Charge		0.8854/kWh	79.69
TIN :		Sub-Total		565.83	
Metering Information-----		Distribution Charges			
Meter No : MTR1138297	Pole No : 0280044	Distribution Charge		1.7506/kWh	157.55
Serial No : 85062288	Multiplier : 1	Supply Charge		0.4118/kWh	37.06
Period To : 04-09-2016	Pres Rdg : 454	Metering Charge		0.6989/kWh	62.90
Period From : 03-09-2016	Prev Rdg : 364			5.00/month	5.00
No of Days : 31	Diff Rdg : 90	Sub-Total		262.51	
Avg kWh/day : 2.90	Registered : 90	Others			
Conn Load : 0	Billed kWh : 90	Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
To our valued customers,		Sub-Total		- 82.83	
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		3.73	
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		25.07	
		Transmission		1.16	
		System Loss		4.26	
		Distribution		31.50	
		Others		- 5.75	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
		Sub-Total		95.34	
		CURRENT BILL - APRIL 2016		840.85	
		TOTAL AMOUNT DUE		6,873.40	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 2, 2015 - 1,295.00			



Total Sales (VAT Inclusive)	840.85	
Less : VAT	56.24	
Amount Net of VAT	784.61	
Less: BIR 2306	24.01	
BIR 2307	14.98	VATable Sales 784.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	745.62	VAT Zero Rated Sales 0.00
Add : VAT	56.24	VAT Amount 56.24
TOTAL AMOUNT DUE	801.86	TOTAL SALES 840.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/2130/0/21/04-20-2016/12	
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 : 299909915502

SUANO,WENCESLAO Premise Address : CAMBOGA-ONG, PAKNA-AN,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-92-101-6	Account ID 2996720000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,873.40

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

29967200006

BC06/350.7/2130/0/21/04-20-2016/12

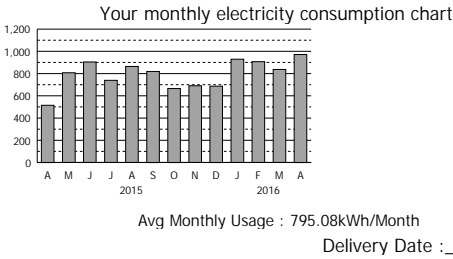
Bill ID 370428832429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37067200008

1004538626
Date : 04-20-2016
BC06/350.7/3670/0305621/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3706720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-593-8				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : MALATE,RANULFO L				Generation & Transmission			
Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY				Generation Charge		5.0038/kWh	4,863.69
TIN :				Transmission Charge		0.3978/kWh	386.66
Metering Information-----				System Loss Charge		0.8854/kWh	860.61
Period To : 04-09-2016 Pres Rdg :				Sub-Total		6,110.96	
Period From : 03-09-2016 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	1,701.58
Avg kWh/day : 32.40 Registered :				Supply Charge		0.4118/kWh	400.27
Conn Load : 400 Billed kWh : 972				Metering Charge		0.6989/kWh	679.33
Additional Metering Information-----						5.00/month	5.00
Meter No : MTR1151663 Pole No : 0305621				Sub-Total		2,786.18	
Serial No : 40101993 Multiplier : 1				Others			
Period To : 04-09-2016 Pres Reading : 25				Subsidy on Lifeline Charge		0.097/kWh	94.28
Period From : 04-08-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000106/kWh	0.10
No of Days : 0 Consumption : 22				Surcharge		0.02 of 9,311.50	186.23
Meter No : 338993GS6 Pole No : 0305621				Sub-Total		280.61	
Serial No : 41879240 Multiplier : 1				Government Charges			
Period To : 04-08-2016 Pres Reading : 59006				Franchise Tax - Local		45.89	
Period From : 03-09-2016 Prev Reading : 58056				Value Added Tax			
No of Days : 30 Consumption : 950				Generation		270.82	
				Transmission		12.56	
				System Loss		46.07	
				Distribution		334.34	
				Others		39.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	151.72
				Environmental Charge		0.0025/kWh	2.43
				NPC Stranded Contract Costs		0.1938/kWh	188.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.46
				Sub-Total		1,130.84	
				CURRENT BILL - APRIL 2016		10,308.59	
				TOTAL AMOUNT DUE		10,308.10	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 9,312.00			



Total Sales (VAT Inclusive)	10,308.59
Less : VAT	702.97
Amount Net of VAT	9,605.62
Less: BIR 2306	299.19
BIR 2307	184.47
SC/PWD DISCOUNT	0.00
Amount Due	9,121.96
Add : VAT	702.97
TOTAL AMOUNT DUE	9,824.93
VATable Sales	9,605.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	702.97
TOTAL SALES	10,308.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/3670/0/21/04-20-2016/12

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 : 370428832429				
MALATE,RANULFO L Premise Address : ZONE TANGKONG,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-34-593-8	Account ID 3706720000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10,308.10

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

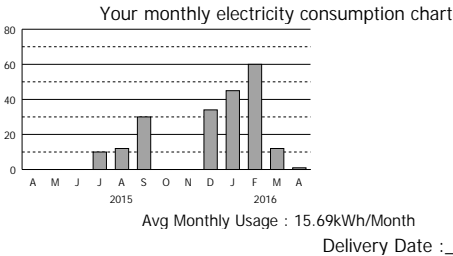
37067200008

BC06/350.7/3670/0/21/04-20-2016/12

06999672840

Date : 04-20-2016
BC07/340.8/240/1133364/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0699967284-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-60-971-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : VILLADOLID,BERNARDO TECSON		Generation & Transmission			
Premise Address : M8 NATIONAL HIGHWAY,TABOK		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 : 480423 GS6	Pole No : 1133364	Supply Charge		0.4118/kWh	0.41
Serial No : 69373163	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 2053			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 2052	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 : 677	Billed kWh : 1	Surcharge		0.02 of 10.00	0.20
To our valued customers,		Sub-Total			- 8.95
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.63
		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			1.05
		CURRENT BILL - APRIL 2016			6.25
		TOTAL AMOUNT DUE			6.25
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 10.12			



Total Sales (VAT Inclusive)	6.25	
Less : VAT	0.63	
Amount Net of VAT	5.62	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.26	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.89	TOTAL SALES 6.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.8/240/0/21/04-20-2016/12

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 : 069139088514				
VILLADOLID,BERNARDO TECSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M8 NATIONAL HIGHWAY,TABOK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-971-7	0699967284-0	05/03/2016	APRIL/2016	6.25

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

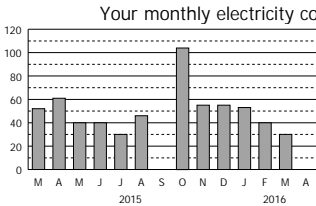
Thank you for paying on time.

06999672840

21668100007

0
Date : 04-20-2016
BC07/340.8/570/0450970/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2166810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-60-158-3				PREVIOUS BALANCE		- 1.32	
Customer Information-----							
Name : MAYOL,PENDA R				CURRENT CHARGES			
Premise Address : TABOK, MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 508481 GS6		Pole No : 0450970		Others			
Serial No : 67986814		Multiplier : 1		Surcharge		0.02 of 126.50	2.53
Period To : 04-11-2016		Pres Rdg : 3592		Sub-Total			2.53
Period From : 03-11-2016		Prev Rdg : 3592		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			0.31
				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			8.48
				TOTAL AMOUNT DUE			7.16
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 128.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Avg Monthly Usage : 46.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.48
Less : VAT	0.91
Amount Net of VAT	7.57
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.04
Add : VAT	0.91
TOTAL AMOUNT DUE	7.95
VATable Sales	7.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	8.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.8/570/0/21/04-20-2016/12
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 : 216041289510

MAYOL,PENDA R
Premise Address : TABOK, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-158-3	2166810000-7	05/03/2016	APRIL/2016	7.16

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

Thank you for paying on time.

21668100007

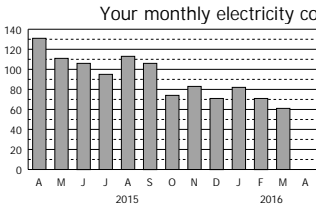
BC07/340.8/570/0/21/04-20-2016/12

96099100008

Date : 04-20-2016

BC07/340.8/1330/0471136/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9609910000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-22-995-5		PREVIOUS BALANCE				- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,RODOLFO B.		Generation & Transmission					
Premise Address : SAN VICENTE FERRER,TABOK,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 386652GS6 Pole No : 0471136		Others					
Serial No : 2003154329 Multiplier : 1		Government Charges					
Period To : 04-11-2016 Pres Rdg : 15127		Franchise Tax - Local				0.03	
Period From : 03-11-2016 Prev Rdg : 15127		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 330 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016				5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				4.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016					
Thank you.		LAST PAYMENT - MARCH 26, 2016 - 534.00					



Avg Monthly Usage : 84.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.8/1330/0/21/04-20-2016/12
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 : 960843198802

VILLAMOR,RODOLFO B.
Premise Address : SAN VICENTE FERRER,TABOK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-995-5	9609910000-8	05/03/2016	APRIL/2016	4.66

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

Thank you for paying on time.

96099100008

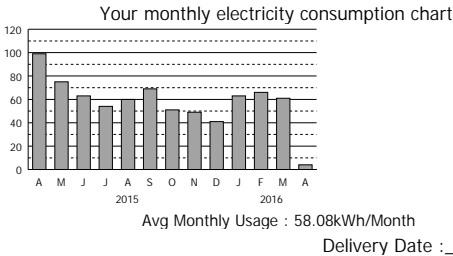
BC07/340.8/1330/0/21/04-20-2016/12

43620200006

Date : 04-20-2016

BC07/340.8/2820/0222175/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4362020000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-43-599-2				PREVIOUS BALANCE				- 0.46			
Customer Information-----				CURRENT CHARGES							
Name : CARUNGAY,RANULFO M				Generation & Transmission							
Premise Address : ZONE OKRA,PAKNA-AN,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 : 423844GS6		Pole No : 0222175		Distribution Charge				1.7506/kWh		7.00	
Serial No : 76014135		Multiplier : 1		Supply Charge				0.4118/kWh		1.65	
Period To : 04-11-2016		Pres Rdg : 14469		Metering Charge				0.6989/kWh		2.80	
Period From : 03-11-2016		Prev Rdg : 14465						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 : 650		Billed kWh : 4		Subsidy on Lifeline Discount				-1. of 36.60		- 36.60	
To our valued customers,				Surcharge				0.02 of 544.50		10.89	
				Sub-Total						- 25.71	
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						0.08	
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						1.10	
				Transmission						0.05	
				System Loss						0.19	
				Distribution						1.97	
				Others						- 1.39	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.63	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.78	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.16	
				Sub-Total						3.58	
				CURRENT BILL - APRIL 2016						19.47	
				TOTAL AMOUNT DUE						19.01	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 17, 2016 - 545.00							



Total Sales (VAT Inclusive)	19.47	
Less : VAT	1.92	
Amount Net of VAT	17.55	
Less: BIR 2306	0.82	
BIR 2307	0.32	VATable Sales 17.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.41	VAT Zero Rated Sales 0.00
Add : VAT	1.92	VAT Amount 1.92
TOTAL AMOUNT DUE	18.33	TOTAL SALES 19.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/340.8/2820/0/21/04-20-2016/12
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 : 436832072518

CARUNGAY,RANULFO M Premise Address : ZONE OKRA,PAKNA-AN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-43-599-2	Account ID 4362020000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 19.01

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

Thank you for paying on time.

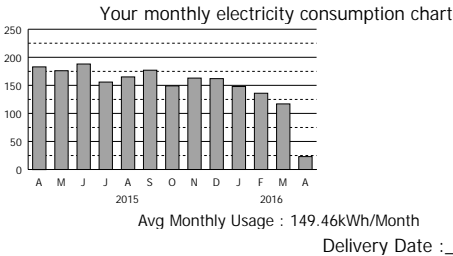
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BC07/340.8/2820/0/21/04-20-2016/12

29189100000

Date : 04-20-2016
BC07/340.8/2830/0222175/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2918910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-47-497-9				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : LABORES,RIZA E				Generation & Transmission			
Premise Address : LABOGON,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 : 195183WS6	Pole No : 0222175			Supply Charge		0.4118/kWh	9.47
Serial No : 44030263	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 04-11-2016	Pres Rdg : 78812					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 78789			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 1,308.50	26.17
To our valued customers,				Sub-Total		- 113.84	
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		0.51	
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		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 7.40	
				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			18.45
				CURRENT BILL - APRIL 2016		120.01	
				TOTAL AMOUNT DUE		119.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 1,309.00			



Total Sales (VAT Inclusive)	120.01	
Less : VAT	8.90	
Amount Net of VAT	111.11	
Less: BIR 2306	3.86	
BIR 2307	2.04	VATable Sales 111.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.21	VAT Zero Rated Sales 0.00
Add : VAT	8.90	VAT Amount 8.90
TOTAL AMOUNT DUE	114.11	TOTAL SALES 120.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.8/2830/0/21/04-20-2016/12

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 : 291383737403

LABORES,RIZA E Premise Address : LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-47-497-9	Account ID 2918910000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 119.35

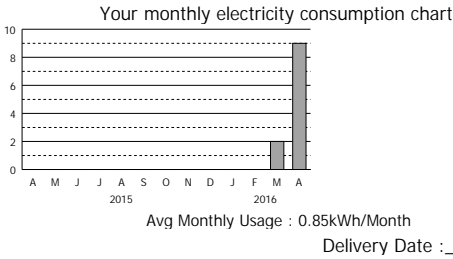
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29189100000

84388200002

Date : 04-20-2016
BC08/380.1/720/0207604/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8438820000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-46-869-1		PREVIOUS BALANCE		- 113.58	
Customer Information-----					
Name : DY,PICK GIOK M2		CURRENT CHARGES			
Premise Address : DOOR K ANTIPOLLO ST.,LO-OC,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.6731/kWh	6.06
		System Loss Charge		0.863/kWh	7.77
		Sub-Total			58.86
		Distribution Charges			
		Distribution Charge		1.7506/kWh	15.76
		Supply Charge		0.4118/kWh	3.71
		Metering Charge		0.6989/kWh	6.29
				5.00/month	5.00
		Sub-Total			30.76
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	0.87
		Sub-Total			0.87
		Government Charges			
		Franchise Tax - Local			0.45
		Value Added Tax			
		Generation			2.50
		Transmission			0.19
		System Loss			0.40
		Distribution			3.69
		Others			0.16
		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			10.93
		CURRENT BILL - APRIL 2016		101.42	
		TOTAL AMOUNT DUE		- 12.16	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 21, 2014 - 5.63			



Total Sales (VAT Inclusive)	101.42	
Less : VAT	6.94	
Amount Net of VAT	94.48	
Less: BIR 2306	2.97	
BIR 2307	1.82	VATable Sales 94.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	89.69	VAT Zero Rated Sales 0.00
Add : VAT	6.94	VAT Amount 6.94
TOTAL AMOUNT DUE	96.63	TOTAL SALES 101.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/720/0/21/04-20-2016/12

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 : 843964013058				
DY,PICK GIOK M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR K ANTIPOLLO ST.,LO-OC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-869-1	8438820000-2	05/03/2016	APRIL/2016	- 12.16

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

84388200002

Bill ID 363635606181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

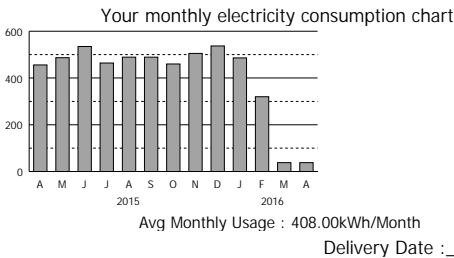
BILLING STATEMENT

36309200008

Date : 04-20-2016

BC08/380.1/780/0207590/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3630920000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-85-272-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DY,PICK GIOK		CURRENT CHARGES			
Premise Address : DOOR H LOOC,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	190.14
		Transmission Charge		0.6731/kWh	25.58
		System Loss Charge		0.863/kWh	32.79
		Sub-Total			248.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1059395	Pole No : 0207590	Supply Charge		0.4118/kWh	15.65
Serial No : 125295430	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 04-12-2016	Pres Rdg : 6774			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 6736	Sub-Total			113.73
No of Days : 31	Diff Rdg : 38	Others			
Avg kWh/day : 1.23	Registered : 38	Subsidy on Lifeline Charge		0.097/kWh	3.69
Conn Load : 500	Billed kWh : 38	Sub-Total			3.69
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.83
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			10.58
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.83
classes effective this billing cycle.		System Loss			1.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			13.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.93
Thank you.		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			44.22
		CURRENT BILL - APRIL 2016			410.15
		TOTAL AMOUNT DUE			410.15
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 428.08			



Total Sales (VAT Inclusive)	410.15	
Less : VAT	27.46	
Amount Net of VAT	382.69	
Less: BIR 2306	11.84	
BIR 2307	7.36	VATable Sales 382.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	363.49	VAT Zero Rated Sales 0.00
Add : VAT	27.46	VAT Amount 27.46
TOTAL AMOUNT DUE	390.95	TOTAL SALES 410.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.1/780/0/21/04-20-2016/12	
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 : 363635606181

DY,PICK GIOK		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR H LOOC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-272-6	3630920000-8	05/03/2016	APRIL/2016	410.15

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

Thank you for paying on time.

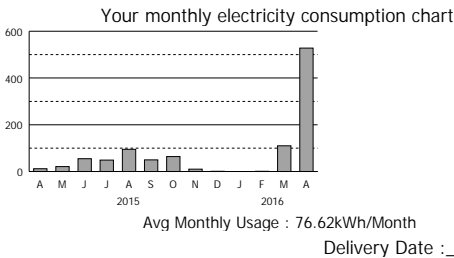
36309200008

BC08/380.1/780/0/21/04-20-2016/12

90309200005

Date : 04-20-2016
BC08/380.1/830/0207576/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 9030920000-5				Rate Schedule : 03-S-30		Business Style :		
Collection Ref. Code : 1811-71-740-3				PREVIOUS BALANCE		0.00		
Customer Information-----				CURRENT CHARGES				
Name : DY,PICK GIOK (M1) G.				Generation & Transmission				
Premise Address : DOOR G ANTIPOLO ST., NR CITY JAIL, GREEN GATE, LOOC, MANDAUE CITY				Generation Charge		5.0038/kWh	2,642.01	
TIN :				Transmission Charge		0.6731/kWh	355.40	
Metering Information-----				System Loss Charge		0.863/kWh	455.66	
Meter No : 232686 DS6		Pole No : 0207576		Sub-Total		3,453.07		
Serial No : 10678280		Multiplier : 1		Distribution Charges				
Period To : 04-12-2016		Pres Rdg : 31870		Distribution Charge		1.7506/kWh	924.32	
Period From : 03-12-2016		Prev Rdg : 31342		Supply Charge		0.4118/kWh	217.43	
No of Days : 31		Diff Rdg : 528		Metering Charge		0.6989/kWh	369.02	
Avg kWh/day : 17.03		Registered : 528				5.00/month	5.00	
Conn Load : 490		Billed kWh : 528		Sub-Total		1,515.77		
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	51.22	
				Senior Citizen Subsidy Charge		0.000106/kWh	0.06	
				Surcharge		0.02 of 1,268.00	25.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total				76.64
				Government Charges				
				Franchise Tax - Local				25.23
Thank you.				Value Added Tax				
				Generation				147.12
				Transmission				11.54
				System Loss				24.04
				Distribution				181.89
				Others				12.22
				Universal Charge				
				Missionary Electrification		0.1561/kWh	82.43	
				Environmental Charge		0.0025/kWh	1.32	
				NPC Stranded Contract Costs		0.1938/kWh	102.33	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.44	
				Sub-Total		609.56		
				CURRENT BILL - APRIL 2016		5,655.04		
				TOTAL AMOUNT DUE		5,655.04		
				Please Pay on Due Date - 05/03/2016				
				LAST PAYMENT - APRIL 7, 2016 - 1,267.94				



Total Sales (VAT Inclusive)	5,655.04	
Less : VAT	376.81	
Amount Net of VAT	5,278.23	
Less: BIR 2306	162.58	
BIR 2307	101.41	VATable Sales 5,278.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,014.24	VAT Zero Rated Sales 0.00
Add : VAT	376.81	VAT Amount 376.81
TOTAL AMOUNT DUE	5,391.05	TOTAL SALES 5,655.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/380.1/830/0/21/04-20-2016/12
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 : 903733592900				
DY,PICK GIOK (M1) G. Premise Address : DOOR G ANTIPOLO ST., NR CITY JAIL, GREEN GATE, LOOC, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-71-740-3	Account ID 9030920000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,655.04

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

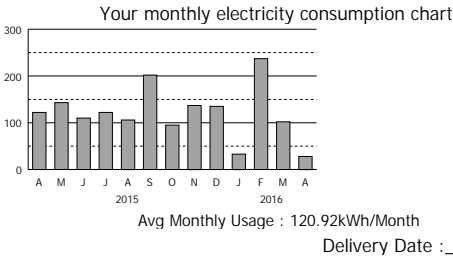
90309200005

80099624753

Date : 04-20-2016

BC08/380.1/3054/0217065/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8009962475-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-66-410-3				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : REMEDIO,BRENDA FE PEREZ				Generation & Transmission							
Premise Address : M3 C. LL. OUANO ST.,LOOC, 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 : 561669 GS6		Pole No : 0217065		Supply Charge				0.4118/kWh		11.53	
Serial No : 53674149		Multiplier : 1		Metering Charge				0.6989/kWh		19.57	
Period To : 04-12-2016		Pres Rdg : 6728						5.00/month		5.00	
Period From : 03-12-2016		Prev Rdg : 6700		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 : 1360		Billed kWh : 28		Sub-Total						- 169.75	
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						0.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation						7.80	
Thank you.				Transmission						0.36	
				System Loss						1.33	
				Distribution						10.21	
				Others						- 12.75	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.38	
				Environmental Charge				0.0025/kWh		0.07	
				NPC Stranded Contract Costs				0.1938/kWh		5.43	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.14	
				Sub-Total						18.43	
				CURRENT BILL - APRIL 2016						109.84	
				Adjustment for PBR Guaranteed Service Level						- 107.66	
				TOTAL AMOUNT DUE						2.18	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 22, 2016 - 1,113.82							



Total Sales (VAT Inclusive)	109.84	
Less : VAT	6.95	
Amount Net of VAT	102.89	
Less: BIR 2306	3.08	
BIR 2307	1.84	VATable Sales 102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.97	VAT Zero Rated Sales 0.00
Add : VAT	6.95	VAT Amount 6.95
TOTAL AMOUNT DUE	104.92	TOTAL SALES 109.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.1/3054/0/21/04-20-2016/12	
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 : 800237471891

REMEDIO,BRENDA FE PEREZ Premise Address : M3 C. LL. OUANO ST.,LOOC, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-66-410-3	Account ID 8009962475-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2.18

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

Thank you for paying on time.

80099624753

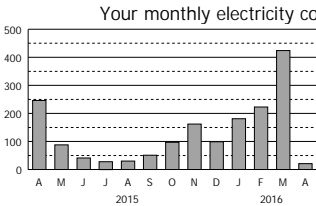
BC08/380.1/3054/0/21/04-20-2016/12

67613799104

Date : 04-20-2016

BC09/435.3/90/0271323/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6761379910-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-77-599-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,IRENEA ELBINA				Generation & Transmission			
Premise Address : M9 P.BASUBAS ST.,TIPOLO,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 : MTR1078521	Pole No : 0271323			Distribution Charge		1.7506/kWh	36.76
Serial No : 40007804	Multiplier : 1			Supply Charge		0.4118/kWh	8.65
Period To : 04-13-2016	Pres Rdg : 1758			Metering Charge		0.6989/kWh	14.68
Period From : 03-13-2016	Prev Rdg : 1737					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 : 3000	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 197.11	- 128.12
To our valued customers,				Surcharge		0.02 of 4,664.50	93.29
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.				Sub-Total		- 34.83	
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		0.81	
Thank you.				Value Added Tax			
				Generation		5.85	
				Transmission		0.27	
				System Loss		0.98	
				Distribution		7.81	
				Others		1.60	
				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		25.57	
				CURRENT BILL - APRIL 2016		187.85	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		80.19	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 4,664.25			



Total Sales (VAT Inclusive)	187.85
Less : VAT	16.51
Amount Net of VAT	171.34
Less: BIR 2306	7.01
BIR 2307	3.26
SC/PWD DISCOUNT	0.00
Amount Due	161.07
Add : VAT	16.51
TOTAL AMOUNT DUE	177.58
VATable Sales	171.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.51
TOTAL SALES	187.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/90/0/21/04-20-2016/12
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 : 676103385663

CENIZA,IRENEA ELBINA Premise Address : M9 P.BASUBAS ST.,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-77-599-1	Account ID 6761379910-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 80.19

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

Thank you for paying on time.

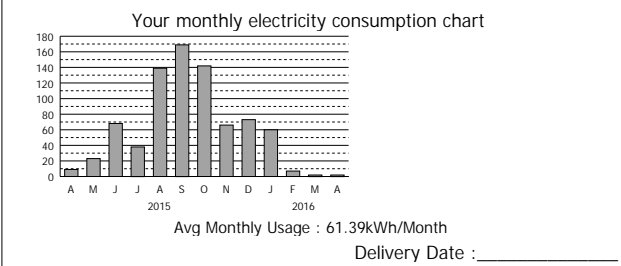
67613799104

BC09/435.3/90/0/21/04-20-2016/12

93653300009

Date : 04-20-2016
BC09/435.3/720/0270310/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9365330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-44-884-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,NESTOR DR-1				Generation & Transmission			
Premise Address : TIPOLO,MANDAUE				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 :	160653WS6	Pole No :	0270310	Distribution Charge		1.7506/kWh	3.50
Serial No :	49695002	Multiplier :	1	Supply Charge		0.4118/kWh	0.82
Period To :	04-13-2016	Pres Rdg :	6561	Metering Charge		0.6989/kWh	1.40
Period From :	03-13-2016	Prev Rdg :	6559			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 :	540	Billed kWh :	2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,				Sub-Total		- 18.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
				Sub-Total		1.42	
				CURRENT BILL - APRIL 2016		6.42	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 101.24	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 6.01			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/720/0/21/04-20-2016/12

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 : 936296751767				
BAGUIO,NESTOR DR-1 Premise Address : TIPOLO,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-44-884-1	Account ID 9365330000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 101.24

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

93653300009

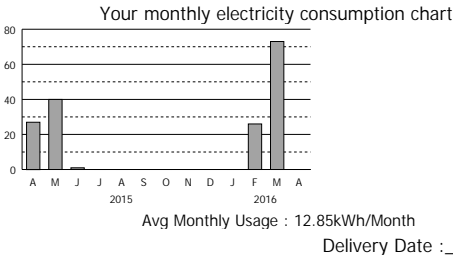
Bill ID 339530102709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33954300001

Date : 04-20-2016
BC09/435.3/760/0270352/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3395430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-20-122-1				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : ENAD,FAITH F				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 : MTR1055329 Pole No : 0270352				Others			
Serial No : 121449125 Multiplier : 1				Surcharge		0.02 of 675.50	13.51
Period To : 04-13-2016 Pres Rdg : 405				Sub-Total			13.51
Period From : 03-13-2016 Prev Rdg : 405				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 : 1350 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			20.83
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 87.50
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.				Please Pay on Due Date - 05/03/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - MARCH 28, 2016 - 676.00			
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)	20.83	
Less : VAT	2.23	
Amount Net of VAT	18.60	
Less: BIR 2306	0.93	
BIR 2307	0.37	VATable Sales 18.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.30	VAT Zero Rated Sales 0.00
Add : VAT	2.23	VAT Amount 2.23
TOTAL AMOUNT DUE	19.53	TOTAL SALES 20.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/760/0/21/04-20-2016/12	
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 : 339530102709				
ENAD,FAITH F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIPOLO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-122-1	3395430000-1	05/03/2016	APRIL/2016	- 87.50

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

33954300001

BC09/435.3/760/0/21/04-20-2016/12

94673300003

Date : 04-20-2016

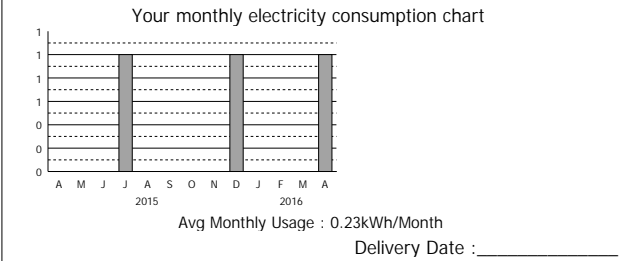
BC09/435.3/1020/0270415/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9467330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-692-4				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : RUSSEL,DOMINADOR				Generation & Transmission			
Premise Address : TIPOLO, MANDAWÉ				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 : 234418DS6 Pole No : 0270415				Distribution Charge		1.7506/kWh	1.75
Serial No : 10145687 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-13-2016 Pres Rdg : 13549				Metering Charge		0.6989/kWh	0.70
Period From : 03-13-2016 Prev Rdg : 13548						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,				Sub-Total		- 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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		0.27	0.27
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others			- 0.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
				Sub-Total		1.02	1.02
				CURRENT BILL - APRIL 2016		6.02	6.02
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 101.97
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 11.31			

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.

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

Thank you.



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/1020/0/21/04-20-2016/12

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 : 946624467194				
RUSSEL,DOMINADOR Premise Address : TIPOLO, MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-82-692-4	Account ID 9467330000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 101.97

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

Thank you for paying on time.

94673300003

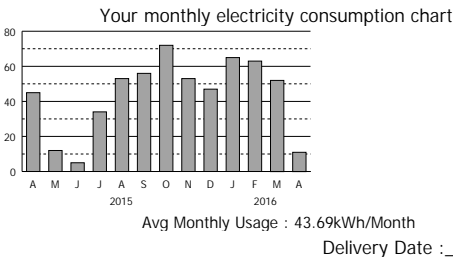
BC09/435.3/1020/0/21/04-20-2016/12

88716300004

Date : 04-20-2016

BC09/435.3/1060/0270436/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8871630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-41-188-8				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : ALIMPANGOG, RAMON V				Generation & Transmission			
Premise Address : TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	55.04
				Transmission Charge		0.3978/kWh	4.38
				System Loss Charge		0.8854/kWh	9.74
				Sub-Total			69.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 161097WS6	Pole No : 0270436			Supply Charge		0.4118/kWh	4.53
Serial No : 42552132	Multiplier : 1			Metering Charge		0.6989/kWh	7.69
Period To : 04-13-2016	Pres Rdg : 1160					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 1149			Sub-Total			36.48
No of Days : 31	Diff Rdg : 11			Others			
Avg kWh/day : 0.36	Registered : 11			Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
Conn Load : 920	Billed kWh : 11			Sub-Total			- 100.64
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			3.06
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.14
classes effective this billing cycle.				System Loss			0.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			4.38
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 7.51
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	1.72
Thank you.				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
				Sub-Total			4.96
				CURRENT BILL - APRIL 2016			9.96
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 97.71
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 401.00			



Total Sales (VAT Inclusive)	9.96	
Less : VAT	0.60	
Amount Net of VAT	9.36	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.93	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.53	TOTAL SALES 9.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.3/1060/0/21/04-20-2016/12
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 : 887923775749

ALIMPANGOG, RAMON V
Premise Address : TIPOLO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-188-8	8871630000-4	05/03/2016	APRIL/2016	- 97.71

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

Thank you for paying on time.

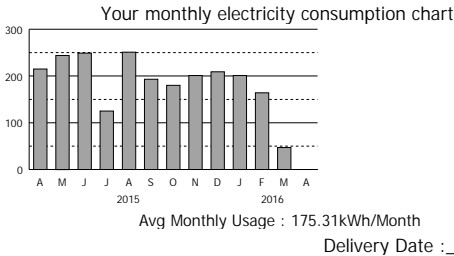
88716300004

BC09/435.3/1060/0/21/04-20-2016/12

91763300000

Date : 04-20-2016
BC09/435.3/1350/0998974/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9176330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-58-128-2				PREVIOUS BALANCE		- 6.12	
Customer Information-----				CURRENT CHARGES			
Name : MAGHANOY,MA THERESA (M1)				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 : 242344DS6 Pole No : 0998974				Others			
Serial No : 14220968 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 34053				Franchise Tax - Local			0.03
Period From : 03-13-2016 Prev Rdg : 34053				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 120 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Adjustment for PBR Guaranteed Service Level			- 107.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer							
classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE			- 108.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - APRIL 15, 2016 - 320.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/1350/0/21/04-20-2016/12

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 : 917335193288				
MAGHANOY,MA THERESA (M1)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-128-2	9176330000-0	05/03/2016	APRIL/2016	- 108.15

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

Thank you for paying on time.

91763300000

Bill ID 428231919385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

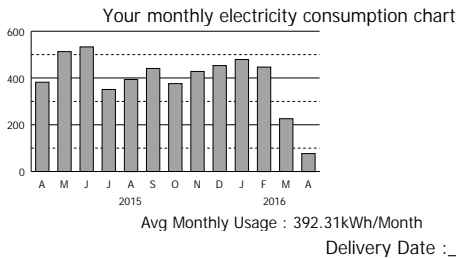
BILLING STATEMENT

42826300008

Date : 04-20-2016

BC09/435.3/1565/0263356/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4282630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-49-299-3		PREVIOUS BALANCE				- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ERLINDA M		Generation & Transmission					
Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh		385.29	
		Transmission Charge		0.3978/kWh		30.63	
		System Loss Charge		0.8854/kWh		68.18	
TIN :		Sub-Total				484.10	
Metering Information-----				Distribution Charges			
Meter No : 159979DS6	Pole No : 0263356	Distribution Charge		1.7506/kWh		134.80	
Serial No : 11634553	Multiplier : 1	Supply Charge		0.4118/kWh		31.71	
Period To : 04-13-2016	Pres Rdg : 57541	Metering Charge		0.6989/kWh		53.82	
Period From : 03-13-2016	Prev Rdg : 57464			5.00/month		5.00	
No of Days : 31	Diff Rdg : 77	Sub-Total				225.33	
Avg kWh/day : 2.48	Registered : 77	Others					
Conn Load : 100	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 709.43		- 106.41	
To our valued customers,		Sub-Total				- 106.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		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			
Thank you.				Generation		21.45	
				Transmission		1.00	
				System Loss		3.65	
				Distribution		27.04	
				Others		- 7.61	
				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		78.81	
				CURRENT BILL - APRIL 2016		681.83	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		573.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 2,566.00			



Total Sales (VAT Inclusive)	681.83	
Less : VAT	45.53	
Amount Net of VAT	636.30	
Less: BIR 2306	19.47	
BIR 2307	12.12	VATable Sales 636.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	604.71	VAT Zero Rated Sales 0.00
Add : VAT	45.53	VAT Amount 45.53
TOTAL AMOUNT DUE	650.24	TOTAL SALES 681.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/1565/0/21/04-20-2016/12	
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 : 428231919385

FLORES,ERLINDA M Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-49-299-3	Account ID 4282630000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 573.41

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

Thank you for paying on time.

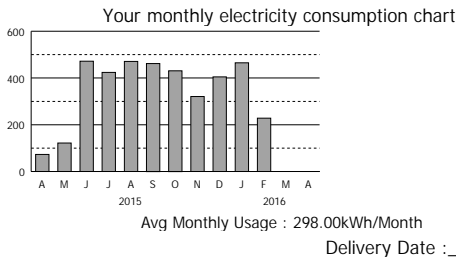
42826300008

BC09/435.3/1565/0/21/04-20-2016/12

76826300006

Date : 04-20-2016
BC09/435.3/2750/0399344/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7682630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-51-197-1				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEIO,GRACE A				Generation & Transmission			
Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 352018GS6		Pole No : 0399344		Others			
Serial No : 44571350		Multiplier : 1		Surcharge		0.02 of 58.50	1.17
Period To : 04-13-2016		Pres Rdg : 39635		Sub-Total			1.17
Period From : 03-13-2016		Prev Rdg : 39635		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 : 150		Billed kWh : 0		Distribution			0.60
To our valued customers,				Others			0.14
				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			0.77
				CURRENT BILL - APRIL 2016			6.94
				TOTAL AMOUNT DUE			6.49
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 59.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	6.94
Less : VAT	0.74
Amount Net of VAT	6.20
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.77
Add : VAT	0.74
TOTAL AMOUNT DUE	6.51
VATable Sales	6.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	6.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.3/2750/0/21/04-20-2016/12		
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 : 768672393821				
BORROMEIO,GRACE A Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-51-197-1	Account ID 7682630000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.49

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

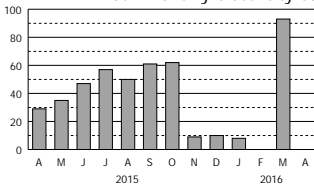
76826300006

11963300006

Date : 04-20-2016
BC09/435.3/2950/0399162/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1196330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-44-521-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLANUEVA,LUCIA M2 R				Generation & Transmission			
Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 252689SS6		Pole No : 0399162		Surcharge		0.02 of 957.00	19.14
Serial No : 32843775		Multiplier : 1		Sub-Total		19.14	
Period To : 04-13-2016		Pres Rdg : 6962		Government Charges			
Period From : 03-13-2016		Prev Rdg : 6962		Franchise Tax - Local		0.12	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 230		Billed kWh : 0		Others		2.31	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		3.03	
				CURRENT BILL - APRIL 2016		27.17	
				TOTAL AMOUNT DUE		27.17	
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 10, 2016 - 957.20			

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27.17	
Less : VAT	2.91	
Amount Net of VAT	24.26	
Less: BIR 2306	1.21	
BIR 2307	0.49	VATable Sales 24.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.56	VAT Zero Rated Sales 0.00
Add : VAT	2.91	VAT Amount 2.91
TOTAL AMOUNT DUE	25.47	TOTAL SALES 27.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/2950/0/21/04-20-2016/12
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 : 119490056125

VILLANUEVA,LUCIA M2 R Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-44-521-5	Account ID 1196330000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27.17

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

Thank you for paying on time.

11963300006

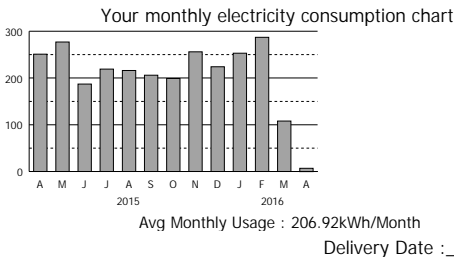
BC09/435.3/2950/0/21/04-20-2016/12

22595909353

Date : 04-20-2016

BC09/435.3/2956/0399232/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2259590935-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-41-758-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PACQUIAO,ANNALYN ARDONA		CURRENT CHARGES			
Premise Address : M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	35.03
Metering Information-----		Transmission Charge		0.3978/kWh	2.78
Meter No : MTR1053614 Pole No : 0399232		System Loss Charge		0.8854/kWh	6.20
Serial No : 121433041 Multiplier : 1		Sub-Total			44.01
Period To : 04-13-2016 Pres Rdg : 3777		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 3770		Distribution Charge		1.7506/kWh	12.25
No of Days : 31 Diff Rdg : 7		Supply Charge		0.4118/kWh	2.88
Avg kWh/day : 0.23 Registered : 7		Metering Charge		0.6989/kWh	4.89
Conn Load : 720 Billed kWh : 7				5.00/month	5.00
To our valued customers,		Sub-Total			25.02
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.		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 64.03	- 64.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 64.03
Thank you.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			1.94
		Transmission			0.09
		System Loss			0.32
		Distribution			3.00
		Others			- 4.75
		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			3.38
		CURRENT BILL - APRIL 2016			8.38
		TOTAL AMOUNT DUE			8.38
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 4,221.82			



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.39
Add : VAT	0.60
TOTAL AMOUNT DUE	7.99
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/2956/0/21/04-20-2016/12

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 : 225205869474				
PACQUIAO,ANNALYN ARDONA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 P. BASUBAS ST.,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-758-5	2259590935-3	05/03/2016	APRIL/2016	8.38

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

Thank you for paying on time.

22595909353

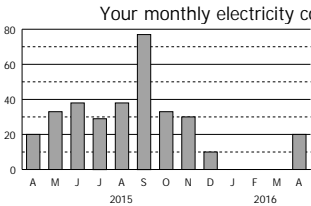
BC09/435.3/2956/0/21/04-20-2016/12

06244377146

Date : 04-20-2016

BC09/435.3/3523/0294474/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0624437714-6		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1853-33-800-1		PREVIOUS BALANCE	4.93
Customer Information-----			
Name : BLUESTONE PREMIER PROPERTY DEV'T. CORP.		CURRENT CHARGES	
Premise Address : ME P. BASUBAS STREET,TIPOLO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 100.08
		Transmission Charge	0.6731/kWh 13.46
		System Loss Charge	0.863/kWh 17.26
TIN : 287-699-084-000		Sub-Total	130.80
Metering Information-----		Distribution Charges	
Meter No : MTR1128495	Pole No : 0294474	Distribution Charge	1.7506/kWh 35.01
Serial No : 40094323	Multiplier : 1	Supply Charge	0.4118/kWh 8.24
Period To : 04-13-2016	Pres Rdg : 96	Metering Charge	0.6989/kWh 13.98
Period From : 03-13-2016	Prev Rdg : 76		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 : 2000	Billed kWh : 20	Subsidy on Lifeline Charge	0.097/kWh 1.94
To our valued customers,		Sub-Total	1.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.97
		Value Added Tax	
		Generation	5.57
		Transmission	0.44
		System Loss	0.90
		Distribution	7.47
		Others	0.35
		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	23.56
		CURRENT BILL - APRIL 2016	218.53
		TOTAL AMOUNT DUE	223.46
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 5, 2016 - 12.00	



Total Sales (VAT Inclusive)	218.53	
Less : VAT	14.73	
Amount Net of VAT	203.80	
Less: BIR 2306	6.35	
BIR 2307	3.92	VATable Sales 203.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.53	VAT Zero Rated Sales 0.00
Add : VAT	14.73	VAT Amount 14.73
TOTAL AMOUNT DUE	208.26	TOTAL SALES 218.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/3523/0/21/04-20-2016/12
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 : 062052312497

BLUESTONE PREMIER PROPERTY DEV'T. CORP. Premise Address : ME P. BASUBAS STREET,TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-33-800-1	Account ID 0624437714-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 223.46

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

Thank you for paying on time.

06244377146

BC09/435.3/3523/0/21/04-20-2016/12

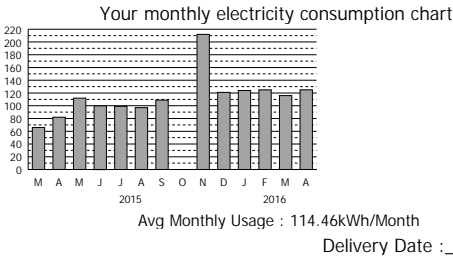
Bill ID 063814680879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06360300005

1004519425
Date : 04-20-2016
BC05/557.2/920/0983580/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0636030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-91-938-9				PREVIOUS BALANCE		3,851.32	
Customer Information-----				CURRENT CHARGES			
Name : ROMI ROSA, WILMA T				Generation & Transmission			
Premise Address : SITIO LITTLE BAGUIO, INAYAGAN NAGA				Generation Charge		5.4951/kWh	637.43
				Transmission Charge		0.3456/kWh	40.09
				System Loss Charge		0.8751/kWh	101.51
TIN :				Sub-Total		779.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1128690		Pole No : 0983580		Distribution Charge		1.7506/kWh	203.07
Serial No : 40077384		Multiplier : 1		Supply Charge		0.4118/kWh	47.77
Period To : 03-08-2016		Pres Rdg : 668		Metering Charge		0.6989/kWh	81.07
Period From : 02-08-2016		Prev Rdg : 552				5.00/month	5.00
No of Days : 29		Diff Rdg : 116		Sub-Total		336.91	
Avg kWh/day : 4.00		Registered : 116		Others			
Conn Load : 100		Billed kWh : 116		Subsidy on Lifeline Charge		0.1005/kWh	11.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		37.96	
				Transmission		0.89	
				System Loss		5.74	
				Distribution		40.43	
				Others		2.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.71
				Sub-Total		138.33	
				CURRENT BILL - MARCH 2016		1,265.94	
				TOTAL AMOUNT DUE		5,117.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 29, 2015 - 3,250.00			



Total Sales (VAT Inclusive)	1,265.94	
Less : VAT	87.10	
Amount Net of VAT	1,178.84	
Less: BIR 2306	36.74	
BIR 2307	22.67	VATable Sales 1,178.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,119.43	VAT Zero Rated Sales 0.00
Add : VAT	87.10	VAT Amount 87.10
TOTAL AMOUNT DUE	1,206.53	TOTAL SALES 1,265.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/557.2/920/0/33/04-20-2016/23	
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 : 063814680879

ROMI ROSA, WILMA T Premise Address : SITIO LITTLE BAGUIO, INAYAGAN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-91-938-9	Account ID 0636030000-5	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,117.26

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

06360300005

BC05/557.2/920/0/33/04-20-2016/23

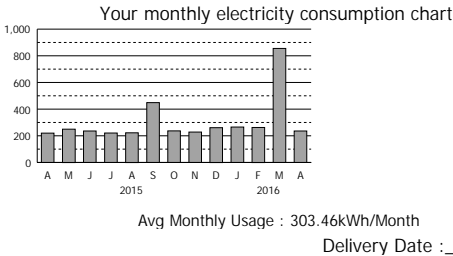
Bill ID 247511665797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24721200004

Date : 04-20-2016
BC09/520.5/7700/0722663/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2472120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-58-281-4				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,ELIZALDE S.				Generation & Transmission			
Premise Address : BESIDE POOC ELEM SCH,Talisay				Generation Charge		5.0038/kWh	1,180.90
				Transmission Charge		0.3978/kWh	93.88
				System Loss Charge		0.8854/kWh	208.95
TIN :				Sub-Total		1,483.73	
Metering Information-----				Distribution Charges			
Meter No :	491881 GS6	Pole No :	0722663	Distribution Charge		1.7506/kWh	413.14
Serial No :	68194914	Multiplier :	1	Supply Charge		0.4118/kWh	97.18
Period To :	04-13-2016	Pres Rdg :	18078	Metering Charge		0.6989/kWh	164.94
Period From :	03-13-2016	Prev Rdg :	17842			5.00/month	5.00
No of Days :	31	Diff Rdg :	236	Sub-Total		680.26	
Avg kWh/day :	7.61	Registered :	236	Others			
Conn Load :	200	Billed kWh :	236	Subsidy on Lifeline Charge		0.097/kWh	22.89
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.				Sub-Total		22.92	
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		10.93	
				Value Added Tax			
				Generation		65.76	
				Transmission		3.05	
				System Loss		11.18	
				Distribution		81.63	
				Others		4.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.58
				Sub-Total		269.36	
Thank you.				CURRENT BILL - APRIL 2016		2,456.27	
				TOTAL AMOUNT DUE		2,455.39	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 9,295.00			



Total Sales (VAT Inclusive)	2,456.27	
Less : VAT	165.68	
Amount Net of VAT	2,290.59	
Less: BIR 2306	70.56	
BIR 2307	43.96	VATable Sales 2,290.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,176.07	VAT Zero Rated Sales 0.00
Add : VAT	165.68	VAT Amount 165.68
TOTAL AMOUNT DUE	2,341.75	TOTAL SALES 2,456.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.5/7700/0/31/04-20-2016/23	
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 : 247511665797

BOLO,ELI ZALDE S. Premise Address : BESIDE POOC ELEM SCH,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-58-281-4	Account ID 2472120000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,455.39

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

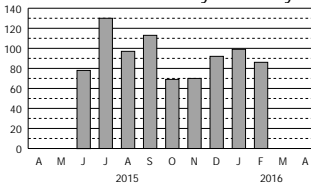
24721200004

BC09/520.5/7700/0/31/04-20-2016/23

41923200004

Date : 04-20-2016
BC09/520.5/8100/0727112/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4192320000-4		Rate Schedule : 03-S-31		Business Style :					
Collection Ref. Code : 1843-44-101-2		PREVIOUS BALANCE				25.89			
Customer Information-----				CURRENT CHARGES					
Name : GO,ANICETA M3 B		Generation & Transmission							
Premise Address : SITIO TAMBIS,POOK,TALISAY		Distribution Charges							
TIN :		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total		5.00			
Meter No : MTR1121326		Pole No : 0727112		Others					
Serial No : 40073396		Multiplier : 1		Surcharge		0.02 of 26.00			
Period To : 04-13-2016		Pres Rdg : 499		Sub-Total		0.52			
Period From : 03-13-2016		Prev Rdg : 499		Government Charges		0.52			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.03			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax					
Conn Load : 699		Billed kWh : 0		Distribution		0.60			
To our valued customers,				Others		0.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.70			
				CURRENT BILL - APRIL 2016		6.22			
				TOTAL AMOUNT DUE		32.11			
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - MARCH 2, 2016 - 899.79					
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.22
		Less : VAT	0.67
Avg Monthly Usage : 64.15kWh/Month		Amount Net of VAT	5.55
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	5.16
		Add : VAT	0.67
		TOTAL AMOUNT DUE	5.83
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.55
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.67
		TOTAL SALES	6.22
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/520.5/8100/0/31/04-20-2016/23	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 419210702128				
GO,ANICETA M3 B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAMBIS,POOK,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-101-2	4192320000-4	05/03/2016	APRIL/2016	32.11

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

41923200004

71923200001

Date : 04-20-2016
BC09/520.5/8400/0727112/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7192320000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-44-110-1				PREVIOUS BALANCE		5.08	
Customer Information-----				CURRENT CHARGES			
Name : GO,ANICETA M6 B				Generation & Transmission			
Premise Address : SITIO TAMBIS,POOK,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1121321 Pole No : 0727112				Others			
Serial No : 40073247 Multiplier : 1				Surcharge		0.02 of 5.00	0.10
Period To : 04-13-2016 Pres Rdg : 20				Sub-Total		0.10	
Period From : 03-13-2016 Prev Rdg : 20				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 : 699 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		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.				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		0.65	
				CURRENT BILL - APRIL 2016		5.75	
				TOTAL AMOUNT DUE		10.83	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 2, 2016 - 3.46			

Your monthly electricity consumption chart

Avg Monthly Usage : 49.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.75

Less : VAT0.62

Amount Net of VAT5.13

Less: BIR 23060.26

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.77

Add : VAT0.62

TOTAL AMOUNT DUE5.39

VATable Sales5.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.62

TOTAL SALES5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/520.5/8400/0/31/04-20-2016/23

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

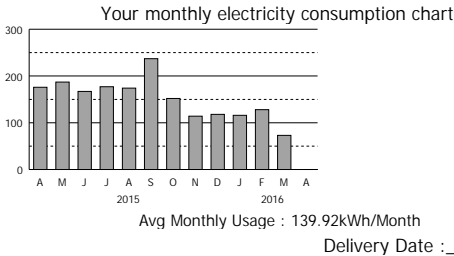
Bill ID : 719942082533				
GO,ANICETA M6 B Premise Address : SITIO TAMBIS,POOK,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-44-110-1	Account ID 7192320000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.83
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

12923200005

Date : 04-20-2016

BC09/520.5/8700/0727112/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1292320000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-44-122-5				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : GO,ANICETA M9 B				Generation & Transmission			
Premise Address : SITIO TAMBIS,POOK,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1121325 Pole No : 0727112				Others			
Serial No : 40073578 Multiplier : 1				Surcharge		0.02 of 2,241.00	44.82
Period To : 04-13-2016 Pres Rdg : 865				Sub-Total			44.82
Period From : 03-13-2016 Prev Rdg : 865				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 699 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			6.26
				CURRENT BILL - APRIL 2016			56.08
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			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 5, 2016 - 1,135.00			
Thank you.							



Total Sales (VAT Inclusive)	56.08	
Less : VAT	6.01	
Amount Net of VAT	50.07	
Less: BIR 2306	2.50	
BIR 2307	1.00	VATable Sales 50.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46.57	VAT Zero Rated Sales 0.00
Add : VAT	6.01	VAT Amount 6.01
TOTAL AMOUNT DUE	52.58	TOTAL SALES 56.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.5/8700/0/31/04-20-2016/23
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 : 129184363352				
GO,ANICETA M9 B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAMBIS,POOK,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-122-5	1292320000-5	05/03/2016	APRIL/2016	55.31

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

Thank you for paying on time.

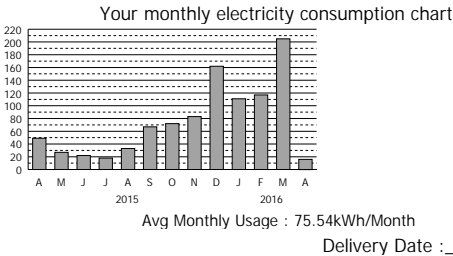
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BC09/520.5/8700/0/31/04-20-2016/23

75948944402

Date : 04-20-2016
BC09/520.5/35100/0722761/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7594894440-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-464-3				PREVIOUS BALANCE		- 1.24	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,LUCKIE LOU LASTIMADO				Generation & Transmission			
Premise Address : TAMBIS,POOC				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 : 547549 GS6 Pole No : 0722761				Distribution Charge		1.7506/kWh	28.01
Serial No : 54447973 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 04-13-2016 Pres Rdg : 1845				Metering Charge		0.6989/kWh	11.18
Period From : 03-13-2016 Prev Rdg : 1829						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 : 345 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Surcharge		0.02 of 2,259.00	45.18
				Sub-Total		- 101.19	
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		0.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 5.45	
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		12.59	
				CURRENT BILL - APRIL 2016		62.77	
				TOTAL AMOUNT DUE		61.53	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 2,260.00			



Total Sales (VAT Inclusive)	62.77	
Less : VAT	6.05	
Amount Net of VAT	56.72	
Less: BIR 2306	2.64	
BIR 2307	1.01	VATable Sales 56.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53.07	VAT Zero Rated Sales 0.00
Add : VAT	6.05	VAT Amount 6.05
TOTAL AMOUNT DUE	59.12	TOTAL SALES 62.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/35100/0/31/04-20-2016/23

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 : 759714503029				
LARGO,LUCKIE LOU LASTIMADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAMBIS,POOC		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-464-3	7594894440-2	05/03/2016	APRIL/2016	61.53

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

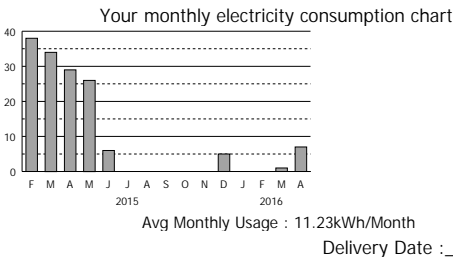
Thank you for paying on time.

75948944402

85974010770

Date : 04-20-2016
BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8597401077-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1857-86-293-7		PREVIOUS BALANCE				18.22	
Customer Information-----				CURRENT CHARGES			
Name : SEGOVIA,LOURDES CELSA LARGO		Generation & Transmission					
Premise Address : M7 POOC,TALISAY 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 : 8221 EES6	Pole No : 0731286	Distribution Charge		1.7506/kWh		12.25	
Serial No : 05790200	Multiplier : 1	Supply Charge		0.4118/kWh		2.88	
Period To : 04-13-2016	Pres Rdg : 587	Metering Charge		0.6989/kWh		4.89	
Period From : 03-13-2016	Prev Rdg : 580			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 : 372	Billed kWh : 7	Subsidy on Lifeline Charge		0.097/kWh		0.68	
To our valued customers,		Surcharge		0.02 of 18.00		0.36	
		Sub-Total				1.04	
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				0.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				1.94	
		Transmission				0.15	
		System Loss				0.33	
		Distribution				3.00	
		Others				0.17	
		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				8.70	
Thank you.		CURRENT BILL - APRIL 2016				80.54	
		TOTAL AMOUNT DUE				98.76	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - FEBRUARY 24, 2016 - 75.00					



Total Sales (VAT Inclusive)	80.54
Less : VAT	5.59
Amount Net of VAT	74.95
Less: BIR 2306	2.41
BIR 2307	1.44
SC/PWD DISCOUNT	0.00
Amount Due	71.10
Add : VAT	5.59
TOTAL AMOUNT DUE	76.69
VATable Sales	74.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.59
TOTAL SALES	80.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/44050/0/31/04-20-2016/23

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 : 859297256061				
SEGOVIA,LOURDES CELSA LARGO Premise Address : M7 POOC,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-86-293-7	Account ID 8597401077-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 98.76

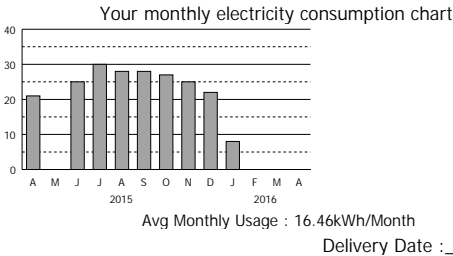
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85974010770

13339015631

Date : 04-20-2016
BC09/520.5/44050/0731286/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1333901563-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-86-305-4		PREVIOUS BALANCE		10.06	
Customer Information-----					
Name : SEGOVIA,LOURDES CELSA LARGO		CURRENT CHARGES			
Premise Address : M6 POOC,TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 8754 EES6 Pole No : 0731286		Others			
Serial No : 06227142 Multiplier : 1		Surcharge		0.02 of 10.00	0.20
Period To : 04-13-2016 Pres Rdg : 766		Sub-Total			0.20
Period From : 03-13-2016 Prev Rdg : 766		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 : 372 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.66
		CURRENT BILL - APRIL 2016			5.86
		TOTAL AMOUNT DUE			15.92
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 2, 2016 - 895.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.86
Less : VAT	0.63
Amount Net of VAT	5.23
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.87
Add : VAT	0.63
TOTAL AMOUNT DUE	5.50
VATable Sales	5.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/44050/0/31/04-20-2016/23

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 : 133084644916				
SEGOVIA,LOURDES CELSA LARGO Premise Address : M6 POOC,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-86-305-4	Account ID 1333901563-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 15.92

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

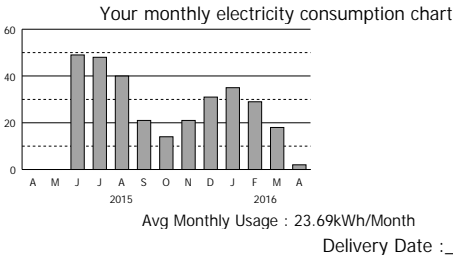
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01662653961

Date : 04-20-2016

BC09/521.5/0/1166081/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0166265396-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-99-284-9		PREVIOUS BALANCE	- 0.96
Customer Information-----			
Name : PARAME,GUMERSENDO ALIPONGA		CURRENT CHARGES	
Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 10.01
		Transmission Charge	0.3978/kWh 0.80
		System Loss Charge	0.8854/kWh 1.77
TIN :		Sub-Total	12.58
Metering Information-----		Distribution Charges	
Meter No : 7045 EIS6	Pole No : 1166081	Distribution Charge	1.7506/kWh 3.50
Serial No : 34495192	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 04-13-2016	Pres Rdg : 638	Metering Charge	0.6989/kWh 1.40
Period From : 03-13-2016	Prev Rdg : 636		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 : 222	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.30 - 18.30
To our valued customers,		Sub-Total	- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.56
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 1.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.08
		Sub-Total	1.42
		CURRENT BILL - APRIL 2016	6.42
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 102.20
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 13.00	



Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/0/0/31/04-20-2016/23
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 : 016948440224

PARAME,GUMERSENDO ALIPONGA Premise Address : SITIO MAHARLIKA,POOC, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-99-284-9	Account ID 0166265396-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 102.20

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

Thank you for paying on time.

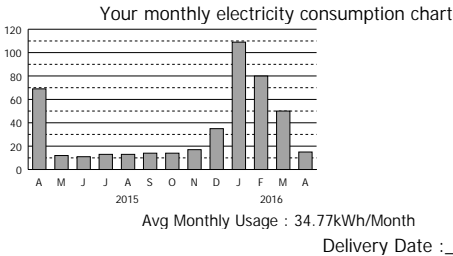
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BC09/521.5/0/0/31/04-20-2016/23

85473789577

Date : 04-20-2016
BC09/521.5/750/0731713/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8547378957-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-362-7		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : DESQUITADO,RAUL VILLACIN		CURRENT CHARGES			
Premise Address : PH1 BLOCK 1 LOT 34 PASEO ESTRELLA,CORONA DEL MAR,MOHON, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	75.06
		Transmission Charge		0.3978/kWh	5.97
		System Loss Charge		0.8854/kWh	13.28
Metering Information-----		Sub-Total			94.31
Meter No : 8078 EES6	Pole No : 0731713	Distribution Charges			
Serial No : 06241885	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 04-13-2016	Pres Rdg : 1042	Supply Charge		0.4118/kWh	6.18
Period From : 03-13-2016	Prev Rdg : 1027	Metering Charge		0.6989/kWh	10.48
No of Days : 31	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 15	Sub-Total			47.92
Conn Load : 1405	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
		Sub-Total			- 137.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.18	
		Transmission		0.19	
		System Loss		0.72	
		Distribution		5.75	
		Others			- 10.24
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.61
		Sub-Total			6.53
		CURRENT BILL - APRIL 2016			11.53
		TOTAL AMOUNT DUE			11.35
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 325.00			



Total Sales (VAT Inclusive)	11.53
Less : VAT	0.60
Amount Net of VAT	10.93
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.47
Add : VAT	0.60
TOTAL AMOUNT DUE	11.07
VATable Sales	10.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/750/0/31/04-20-2016/23

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 : 854347429487				
DESQUITADO,RAUL VILLACIN Premise Address : PH1 BLOCK 1 LOT 34 PASEO ESTRELLA,CORONA DEL MAR,MOHON, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-28-362-7	Account ID 8547378957-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.35

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

85473789577

Bill ID 870423149972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

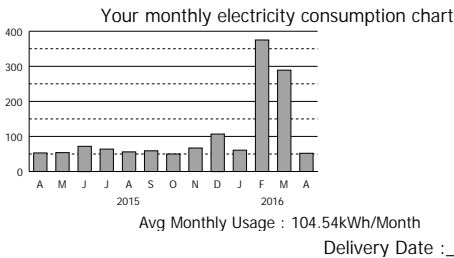
BILLING STATEMENT

87060200000

Date : 04-20-2016

BC09/521.5/2000/0731671/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8706020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-869-2		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : ARELLANO,GREGORIO TM R		CURRENT CHARGES			
Premise Address : PHASE I BLK 1 LOT 75 CORONA DEL MAR,POOC,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
Metering Information-----		Sub-Total		326.93	
Meter No : 407150GS6 Pole No : 0731671		Distribution Charges			
Serial No : 2003218502 Multiplier : 1		Distribution Charge		1.7506/kWh	91.03
Period To : 04-13-2016 Pres Rdg : 15219		Supply Charge		0.4118/kWh	21.41
Period From : 03-13-2016 Prev Rdg : 15167		Metering Charge		0.6989/kWh	36.34
No of Days : 31 Diff Rdg : 52				5.00/month	5.00
Avg kWh/day : 1.68 Registered : 52		Sub-Total		153.78	
Conn Load : 150 Billed kWh : 52		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 144.21	
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		1.68	
Thank you.		Value Added Tax			
		Generation		14.49	
		Transmission		0.67	
		System Loss		2.45	
		Distribution		18.45	
		Others		- 10.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		47.56	
		CURRENT BILL - APRIL 2016		384.06	
		TOTAL AMOUNT DUE		383.80	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 3,145.00			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/2000/0/31/04-20-2016/23
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 : 870423149972				
ARELLANO,GREGORIO TM R Premise Address : PHASE I BLK 1 LOT 75 CORONA DEL MAR,POOC,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-77-869-2	Account ID 8706020000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 383.80

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

Thank you for paying on time.

87060200000

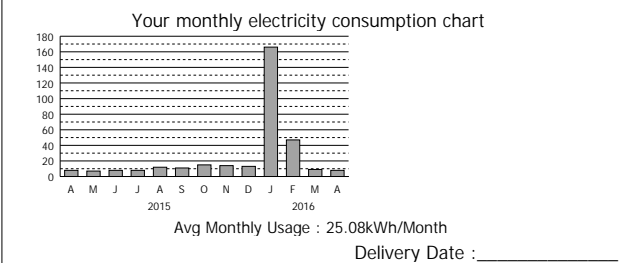
BC09/521.5/2000/0/31/04-20-2016/23

11169105688

Date : 04-20-2016

BC09/521.5/3650/0731811/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1116910568-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-88-089-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	9.17
Name	: ELEY,FLORITA CAYASAN	CURRENT CHARGES	
Premise Address	: BLK 7 LOT 27,CORONA DEL MAR SUBD.,POOC,TALISAY CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0038/kWh 40.03
Metering Information-----		Transmission Charge	0.3978/kWh 3.18
Meter No	: MTR1033236	System Loss Charge	0.8854/kWh 7.08
Serial No	: 125288120	Sub-Total	50.29
Period To	: 04-13-2016	Distribution Charges	
Period From	: 03-13-2016	Distribution Charge	1.7506/kWh 14.00
No of Days	: 31	Supply Charge	0.4118/kWh 3.29
Avg kWh/day	: 0.26	Metering Charge	0.6989/kWh 5.59
Conn Load	: 3586		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 9.00 0.18
Thank you.		Sub-Total	- 72.99
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	2.23
		Transmission	0.10
		System Loss	0.37
		Distribution	3.35
		Others	- 5.42
		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	3.79
		CURRENT BILL - APRIL 2016	8.97
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 89.52
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - FEBRUARY 23, 2016 - 293.50	



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.63
Amount Net of VAT	8.34
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.93
Add : VAT	0.63
TOTAL AMOUNT DUE	8.56
VATable Sales	8.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/3650/0/31/04-20-2016/23

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 : 111177215004				
ELEY,FLORITA CAYASAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 7 LOT 27,CORONA DEL MAR SUBD.,POOC,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-089-4	1116910568-8	05/03/2016	APRIL/2016	- 89.52

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

Thank you for paying on time.

11169105688

BC09/521.5/3650/0/31/04-20-2016/23

66143200005

Date : 04-20-2016

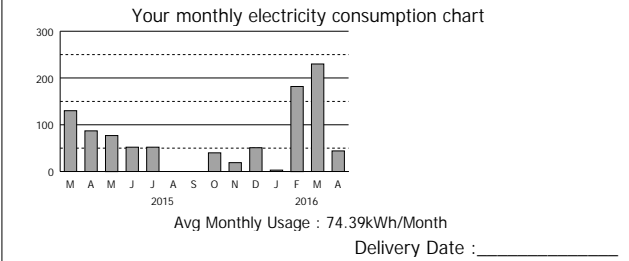
BC09/521.5/5800/0780973/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6614320000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-53-596-3		PREVIOUS BALANCE	- 0.90
Customer Information-----			
Name : ALBA, RAMON BERNALDEZ		CURRENT CHARGES	
Premise Address : BLOCK 11 LOT 2, CORONA DEL MAR SUBD., POOC		Generation & Transmission	
		Generation Charge	5.0038/kWh 220.17
		Transmission Charge	0.3978/kWh 17.50
		System Loss Charge	0.8854/kWh 38.96
		Sub-Total	276.63
		Distribution Charges	
		Distribution Charge	1.7506/kWh 77.03
		Supply Charge	0.4118/kWh 18.12
		Metering Charge	0.6989/kWh 30.75
			5.00/month 5.00
		Sub-Total	130.90
		Others	
		Subsidy on Lifeline Discount	-0.4 of 407.53 - 163.01
		Sub-Total	- 163.01
		Government Charges	
		Franchise Tax - Local	1.22
		Value Added Tax	
		Generation	12.25
		Transmission	0.57
		System Loss	2.09
		Distribution	15.71
		Others	- 12.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.79
		Sub-Total	37.04
		CURRENT BILL - APRIL 2016	281.56
		TOTAL AMOUNT DUE	280.66
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 2,599.00	

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/5800/0/31/04-20-2016/23
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 : 661247956807				
ALBA, RAMON BERNALDEZ Premise Address : BLOCK 11 LOT 2, CORONA DEL MAR SUBD., POOC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-53-596-3	Account ID 6614320000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 280.66

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

66143200005

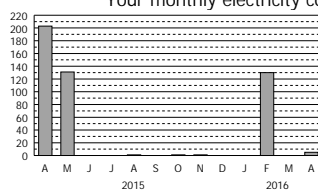
BC09/521.5/5800/0/31/04-20-2016/23

21625574757

Date : 04-20-2016

BC09/521.5/6600/1317432/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2162557475-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-455-8		PREVIOUS BALANCE		- 307.43	
Customer Information-----					
Name : CASTRO,MICHAEL YRAY		CURRENT CHARGES			
Premise Address : ESCALA BLK.5 LOT 1,CORONA DEL MAR,POOC,TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.3978/kWh	1.99
		System Loss Charge		0.8854/kWh	4.43
Metering Information-----		Sub-Total			31.44
Meter No : MTR1048612	Pole No : 1317432	Distribution Charges			
Serial No : 126815372	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-13-2016	Pres Rdg : 657	Supply Charge		0.4118/kWh	2.06
Period From : 03-13-2016	Prev Rdg : 652	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total			19.30
Conn Load : 665	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			- 45.74
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total			2.59
		Thank you.		CURRENT BILL - APRIL 2016	
		TOTAL AMOUNT DUE			- 299.84
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 1,859.55			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.59		
		Less : VAT		0.60		
		Amount Net of VAT		6.99		
		Less: BIR 2306		0.28		
		BIR 2307		0.10	VATable Sales	6.99
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
Avg Monthly Usage : 36.31kWh/Month		Amount Due		6.61	VAT Zero Rated Sales	0.00
Delivery Date : _____		Add : VAT		0.60	VAT Amount	0.60
		TOTAL AMOUNT DUE		7.21	TOTAL SALES	7.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/521.5/6600/0/31/04-20-2016/23	
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 : 216328023663				
CASTRO,MICHAEL YRAY Premise Address : ESCALA BLK.5 LOT 1,CORONA DEL MAR,POOC,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-93-455-8	Account ID 2162557475-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 299.84

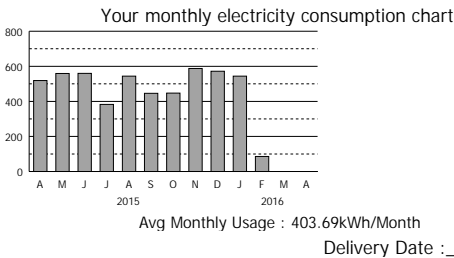
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21625574757

88568484740

Date : 04-20-2016
BC09/521.5/6660/1317481/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 8856848474-0		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1859-39-419-1		PREVIOUS BALANCE				- 7,741.03			
Customer Information-----				CURRENT CHARGES							
Name		: DIABORDO,ROSE IVY ESCALANTE		Generation & Transmission							
Premise Address		: ESCALA BLK 7 LOT 3,CORONA DEL MAR,POOC,TALISAY CITY		Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: MTR1008530		Pole No		: 1317481					
Serial No		: 121757447		Multiplier		: 1					
Period To		: 04-13-2016		Pres Rdg		: 9722					
Period From		: 03-13-2016		Prev Rdg		: 9722					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 760		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				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			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00			
To our valued customers,				Sub-Total				0.63			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016				5.63			
				TOTAL AMOUNT DUE						- 7,735.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - DECEMBER 23, 2015 - 20,000.00							
Thank you.											



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/6660/0/31/04-20-2016/23

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 : 885553647746				
DIABORDO,ROSE IVY ESCALANTE Premise Address : ESCALA BLK 7 LOT 3,CORONA DEL MAR,POOC,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-39-419-1	Account ID 8856848474-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 7,735.40

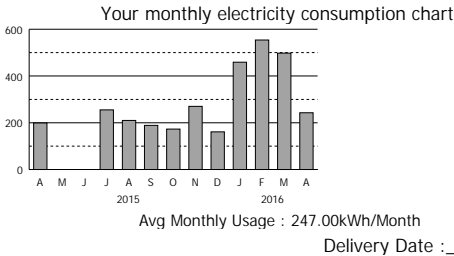
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88568484740

35340100003

Date : 04-20-2016
BC03/318.2/500/0701552/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534010000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-80-101-8				PREVIOUS BALANCE		- 3,461.28	
Customer Information-----				CURRENT CHARGES			
Name : BOKSZCZANIN,JOAN ISA B				Generation & Transmission			
Premise Address : SITIO MOLAVE,YATI,LILOAN				Generation Charge		5.0038/kWh	1,215.92
				Transmission Charge		0.3978/kWh	96.67
				System Loss Charge		0.8854/kWh	215.15
				Sub-Total			1,527.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	425.40
Meter No : MTR1114813	Pole No : 0701552			Supply Charge		0.4118/kWh	100.07
Serial No : 40052760	Multiplier : 1			Metering Charge		0.6989/kWh	169.83
Period To : 04-06-2016	Pres Rdg : 2895					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 2652			Sub-Total			700.30
No of Days : 31	Diff Rdg : 243			Others			
Avg kWh/day : 7.84	Registered : 243			Subsidy on Lifeline Charge		0.097/kWh	23.57
Conn Load : 5207	Billed kWh : 243			Senior Citizen Subsidy Charge		0.000106/kWh	0.03
To our valued customers,				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			11.26
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			67.71
				Transmission			3.14
				System Loss			11.51
				Distribution			84.04
				Others			4.18
				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			277.34
				CURRENT BILL - APRIL 2016			2,528.98
				TOTAL AMOUNT DUE			- 932.30
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 9,000.00			



Total Sales (VAT Inclusive)	2,528.98	
Less : VAT	170.58	
Amount Net of VAT	2,358.40	
Less: BIR 2306	72.64	
BIR 2307	45.26	VATable Sales 2,358.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,240.50	VAT Zero Rated Sales 0.00
Add : VAT	170.58	VAT Amount 170.58
TOTAL AMOUNT DUE	2,411.08	TOTAL SALES 2,528.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.2/500/0/23/04-20-2016/3

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 : 353817019489				
BOKSZCZANIN,JOAN ISA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MOLAVE,YATI,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-101-8	3534010000-3	05/03/2016	APRIL/2016	- 932.30

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

35340100003

44991854165

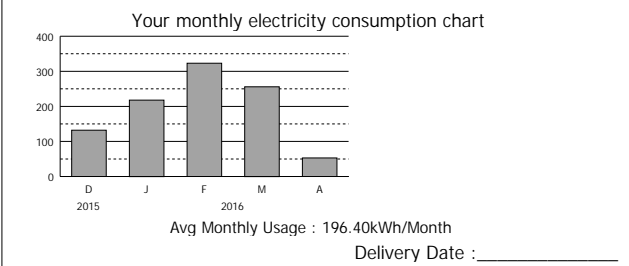
Date : 04-20-2016
BC03/318.2/1660/1384463/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4499185416-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-48-788-3		PREVIOUS BALANCE		- 20.60	
Customer Information-----					
Name : ALISTE,RODOLFO JR CATUBAY		CURRENT CHARGES			
Premise Address : BLOCK 9 LOT 6,WOODLAND,YATI,LILO-AN		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
		Sub-Total			333.21
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
				5.00/month	5.00
		Sub-Total			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
		Sub-Total			- 146.96
		Government Charges			
		Franchise Tax - Local			1.71
		Value Added Tax			
		Generation			14.76
		Transmission			0.69
		System Loss			2.53
		Distribution			18.80
		Others			- 10.82
		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			48.49
		CURRENT BILL - APRIL 2016			391.39
		TOTAL AMOUNT DUE			370.79
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 12, 2016 - 2,860.82			

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

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

Thank you.



Total Sales (VAT Inclusive)	391.39	
Less : VAT	25.96	
Amount Net of VAT	365.43	
Less: BIR 2306	11.17	
BIR 2307	6.89	VATable Sales 365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.37	VAT Zero Rated Sales 0.00
Add : VAT	25.96	VAT Amount 25.96
TOTAL AMOUNT DUE	373.33	TOTAL SALES 391.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC03/318.2/1660/023/04-20-2016/3
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 : 449975910269				
ALISTE,RODOLFO JR CATUBAY Premise Address : BLOCK 9 LOT 6,WOODLAND,YATI,LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-48-788-3	Account ID 4499185416-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 370.79

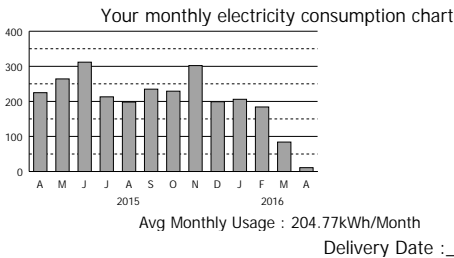
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44991854165

66430100009

Date : 04-20-2016
BC03/318.2/2250/0739810/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6643010000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-75-146-9		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : CENIZA,MICHAEL JOSE TABOTABO		CURRENT CHARGES			
Premise Address : 1ST STREET BEAUMONT SUBD,UPPER YATI,LILOAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	55.04
		Transmission Charge		0.3978/kWh	4.38
		System Loss Charge		0.8854/kWh	9.74
TIN :		Sub-Total			69.16
Metering Information-----					
Meter No :	487258GS6	Pole No :	0739810		
Serial No :	77032134	Multiplier :	1	Distribution Charges	
Period To :	04-06-2016	Pres Rdg :	13540	Distribution Charge	
Period From :	03-06-2016	Prev Rdg :	13529	Supply Charge	
No of Days :	31	Diff Rdg :	11	Metering Charge	
Avg kWh/day :	0.36	Registered :	11	5.00/month	
Conn Load :	236	Billed kWh :	11	Sub-Total	
To our valued customers,		Others		36.48	
		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
		Surcharge		0.02 of 2,734.00	54.68
		Sub-Total		- 45.96	
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			
The 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	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		11.83	
		CURRENT BILL - APRIL 2016		71.51	
		TOTAL AMOUNT DUE		71.17	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 376.85			



Total Sales (VAT Inclusive)	71.51	
Less : VAT	7.20	
Amount Net of VAT	64.31	
Less: BIR 2306	3.08	
BIR 2307	1.20	VATable Sales 64.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	60.03	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	67.23	TOTAL SALES 71.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/318.2/2250/0/23/04-20-2016/3	
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 : 664874663368

CENIZA,MICHAEL JOSE TABOTABO
Premise Address : 1ST STREET BEAUMONT SUBD,UPPER YATI,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-146-9	6643010000-9	05/03/2016	APRIL/2016	71.17

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

Thank you for paying on time.

66430100009

BC03/318.2/2250/0/23/04-20-2016/3

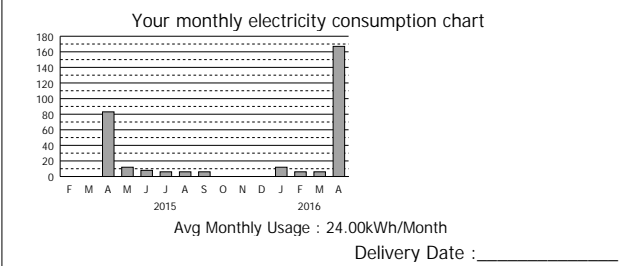
171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

05615151148

Date : 04-20-2016
BC03/318.2/2450/1068421/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0561515114-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-18-521-6				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : SITIO BAS CHAPEL				Generation & Transmission			
Premise Address : BAAS,SAN VICENTE				Generation Charge 5.0038/kWh 835.63			
				Transmission Charge 0.6731/kWh 112.41			
				System Loss Charge 0.863/kWh 144.12			
TIN :				Sub-Total 1,092.16			
Metering Information-----				Distribution Charges			
Meter No : MTR1076531 Pole No : 1068421				Distribution Charge 1.7506/kWh 292.35			
Serial No : 40038514 Multiplier : 1				Supply Charge 0.4118/kWh 68.77			
Period To : 04-06-2016 Pres Rdg : 314				Metering Charge 0.6989/kWh 116.72			
Period From : 03-06-2016 Prev Rdg : 147				5.00/month 5.00			
No of Days : 31 Diff Rdg : 167				Sub-Total 482.84			
Avg kWh/day : 5.39 Registered : 167				Others			
Conn Load : 372 Billed kWh : 167				Subsidy on Lifeline Charge 0.097/kWh 16.20			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 16.22			
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 7.96			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 46.54			
				Transmission 3.65			
				System Loss 7.60			
				Distribution 57.94			
				Others 2.90			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 26.06			
				Environmental Charge 0.0025/kWh 0.42			
				NPC Stranded Contract Costs 0.1938/kWh 32.36			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.78			
				Sub-Total 192.21			
				CURRENT BILL - APRIL 2016 1,783.43			
				TOTAL AMOUNT DUE 1,783.25			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 14, 2016 - 282.00			



Total Sales (VAT Inclusive)	1,783.43	
Less : VAT	118.63	
Amount Net of VAT	1,664.80	
Less: BIR 2306	51.20	
BIR 2307	31.98	VATable Sales 1,664.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,581.62	VAT Zero Rated Sales 0.00
Add : VAT	118.63	VAT Amount 118.63
TOTAL AMOUNT DUE	1,700.25	TOTAL SALES 1,783.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.2/2450/0/23/04-20-2016/3

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

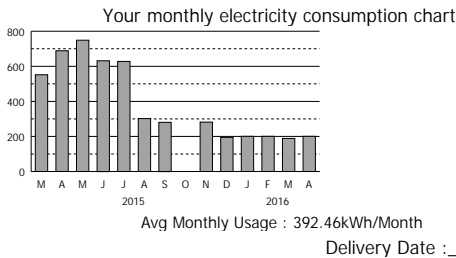
Bill ID : 056520178067				
SITIO BAS CHAPEL Premise Address : BAAS,SAN VICENTE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-18-521-6	Account ID 0561515114-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,783.25

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

81455300004

1004519471
Date : 04-20-2016
BC05/460.0/1010/0396424/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-998-2				PREVIOUS BALANCE		1,881.89	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,MA TERESA				Generation & Transmission			
Premise Address : JAGOBIAO,MANDAUE CITY				Generation Charge		5.4951/kWh	1,038.57
				Transmission Charge		0.3456/kWh	65.32
				System Loss Charge		0.8751/kWh	165.39
				Sub-Total		1,269.28	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	330.86
Meter No : 330412GS6	Pole No : 0396424			Supply Charge		0.4118/kWh	77.83
Serial No : 45093807	Multiplier : 1			Metering Charge		0.6989/kWh	132.09
Period To : 03-08-2016	Pres Rdg : 55754					5.00/month	5.00
Period From : 02-08-2016	Prev Rdg : 55565			Sub-Total		545.78	
No of Days : 29	Diff Rdg : 189			Others			
Avg kWh/day : 6.52	Registered : 189			Subsidy on Lifeline Charge		0.1005/kWh	18.99
Conn Load : 100	Billed kWh : 189			Senior Citizen Subsidy Charge		0.000118/kWh	0.02
To our valued customers,				Sub-Total		19.01	
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		9.17	
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		61.84	
classes effective this billing cycle.				Transmission		1.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		9.38	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		65.49	
The collection is remitted to the National Transmission Corporation				Others		3.38	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.67
				Sub-Total		224.97	
				CURRENT BILL - MARCH 2016		2,059.04	
				TOTAL AMOUNT DUE		3,940.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,059.04	
Less : VAT	141.53	
Amount Net of VAT	1,917.51	
Less: BIR 2306	59.68	
BIR 2307	36.86	VATable Sales 1,917.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,820.97	VAT Zero Rated Sales 0.00
Add : VAT	141.53	VAT Amount 141.53
TOTAL AMOUNT DUE	1,962.50	TOTAL SALES 2,059.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/1010/021/04-20-2016/3

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

Bill ID : 814377241096

LAURON,MA TERESA Premise Address : JAGOBIAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-59-998-2	Account ID 8145530000-4	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,940.93

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

81455300004

BC05/460.0/1010/021/04-20-2016/3

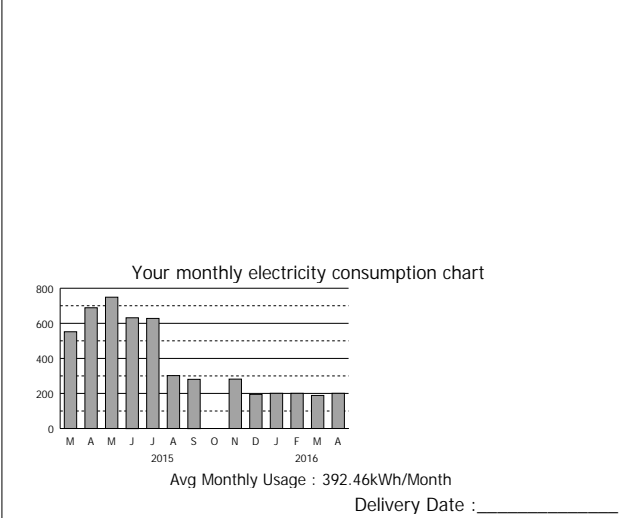
Bill ID 814510564259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81455300004

1004519468
Date : 04-20-2016
BC05/460.0/1010/0396424/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8145530000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-59-998-2		PREVIOUS BALANCE	- 161.58
Customer Information-----			
Name : LAURON,MA TERESA		CURRENT CHARGES	
Premise Address : JAGOBIAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 962.89
		Transmission Charge	0.4111/kWh 82.63
		System Loss Charge	0.8499/kWh 170.83
		Sub-Total	1,216.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 351.87
Meter No : 330412GS6	Pole No : 0396424	Supply Charge	0.4118/kWh 82.77
Serial No : 45093807	Multiplier : 1	Metering Charge	0.6989/kWh 140.48
Period To : 02-08-2016	Pres Rdg : 55565		5.00/month 5.00
Period From : 01-08-2016	Prev Rdg : 55364	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.32
No of Days : 31	Diff Rdg : 201	Sub-Total	579.80
Avg kWh/day : 6.48	Registered : 201	Others	
Conn Load : 100	Billed kWh : 201	Subsidy on Lifeline Charge	0.0991/kWh 19.92
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	19.94
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	9.08
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	54.79
		Transmission	2.44
		System Loss	9.02
		Distribution	69.58
		Others	3.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.16
		Sub-Total	227.38
		CURRENT BILL - FEBRUARY 2016	2,043.47
		TOTAL AMOUNT DUE	1,881.89
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 5, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	2,043.47	
Less : VAT	139.31	
Amount Net of VAT	1,904.16	
Less: BIR 2306	59.26	
BIR 2307	36.50	VATable Sales 1,904.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,808.40	VAT Zero Rated Sales 0.00
Add : VAT	139.31	VAT Amount 139.31
TOTAL AMOUNT DUE	1,947.71	TOTAL SALES 2,043.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/1010/021/04-20-2016/3

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

Bill ID : 814510564259				
LAURON,MA TERESA Premise Address : JAGOBIAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-59-998-2	Account ID 8145530000-4	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,881.89

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

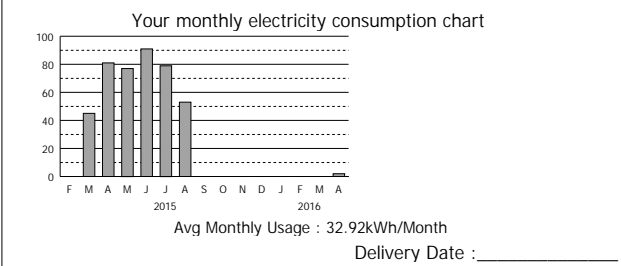
81455300004

BC05/460.0/1010/021/04-20-2016/3

54556200001

Date : 04-20-2016
BC07/365.8/670/0194711/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5455620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-17-293-7				PREVIOUS BALANCE		6.30	
Customer Information-----				CURRENT CHARGES			
Name : ALVARADO,ROGER S.				Generation & Transmission			
Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY				Generation Charge		5.0038/kWh	10.01
				Transmission Charge		0.3978/kWh	0.80
				System Loss Charge		0.8854/kWh	1.77
				Sub-Total		12.58	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	3.50
				Supply Charge		0.4118/kWh	0.82
				Metering Charge		0.6989/kWh	1.40
						5.00/month	5.00
				Sub-Total		10.72	
				Others			
				Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
				Surcharge		0.02 of 6.50	0.13
				Sub-Total		- 18.17	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.35	
				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		1.44	
				CURRENT BILL - APRIL 2016		6.57	
				TOTAL AMOUNT DUE		12.87	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 34.00			



Total Sales (VAT Inclusive)	6.57	
Less : VAT	0.62	
Amount Net of VAT	5.95	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.59	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.21	TOTAL SALES 6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.8/670/021/04-20-2016/3

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

Bill ID : 545169457592				
ALVARADO,ROGER S.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO POKANG,LO-OC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-17-293-7	5455620000-1	05/03/2016	APRIL/2016	12.87

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

Thank you for paying on time.

54556200001

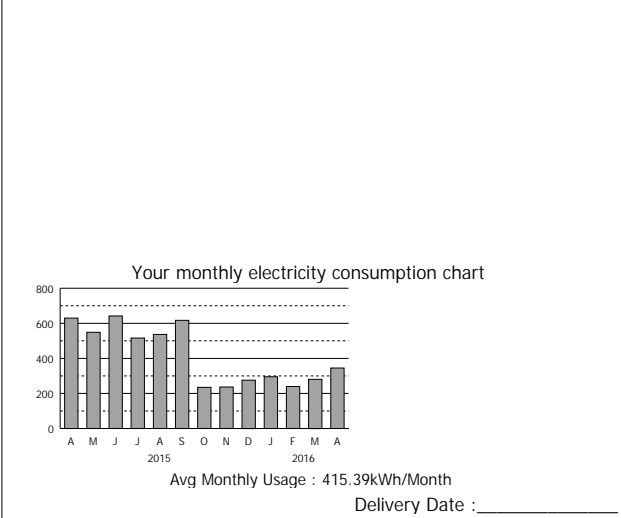
Bill ID 33942664224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33976200007

1004538529
Date : 04-20-2016
BC07/365.8/4470/0360913/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3397620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-31-773-6		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : NUNEZ,JULIUS BONTOG		CURRENT CHARGES	
Premise Address : OPAO MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2666/kWh 1,237.65
		Transmission Charge	0.428/kWh 100.58
		System Loss Charge	0.8381/kWh 196.95
		Sub-Total	1,535.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 411.39
Meter No : MTR1058517	Pole No : 0360913	Supply Charge	0.4118/kWh 96.77
Serial No : 121573554	Multiplier : 1	Metering Charge	0.6989/kWh 164.24
Period To : 10-11-2015	Pres Rdg : 7295		5.00/month 5.00
Period From : 09-12-2015	Prev Rdg : 7060	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.38
No of Days : 29	Diff Rdg : 235	Sub-Total	677.02
Avg kWh/day : 8.10	Registered : 235	Others	
Conn Load : 100	Billed kWh : 235	Subsidy on Lifeline Charge	0.1036/kWh 24.35
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
		Sub-Total	24.38
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	11.18
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	68.89
		Transmission	1.54
		System Loss	10.17
		Distribution	81.24
		Others	4.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.68
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.54
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.54
		Sub-Total	269.64
		CURRENT BILL - OCTOBER 2015	2,506.22
		TOTAL AMOUNT DUE	2,505.50
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - SEPTEMBER 22, 2015 - 6,778.00	



Total Sales (VAT Inclusive)	2,506.22	
Less : VAT	166.11	
Amount Net of VAT	2,340.11	
Less: BIR 2306	69.95	
BIR 2307	44.96	VATable Sales 2,340.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,225.20	VAT Zero Rated Sales 0.00
Add : VAT	166.11	VAT Amount 166.11
TOTAL AMOUNT DUE	2,391.31	TOTAL SALES 2,506.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/365.8/4470/021/04-20-2016/3

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

Bill ID : 339426664224				
NUNEZ,JULIUS BONTOG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OPAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-773-6	3397620000-7	05/03/2016	OCTOBER/2015	2,505.50

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

33976200007

BC07/365.8/4470/021/04-20-2016/3

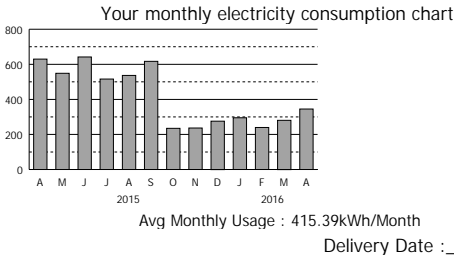
Bill ID 339444148135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33976200007

1004538547
Date : 04-20-2016
BC07/365.8/4470/0360913/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3397620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-31-773-6		PREVIOUS BALANCE	4,856.95
Customer Information-----		CURRENT CHARGES	
Name : NUNEZ,JULIUS BONTOG		Generation & Transmission	
Premise Address : OPAO MANDAUE CITY		Generation Charge	4.7911/kWh 1,322.34
		Transmission Charge	0.4531/kWh 125.06
		System Loss Charge	0.7915/kWh 218.45
		Sub-Total	1,665.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 483.17
Meter No : MTR1058517	Pole No : 0360913	Supply Charge	0.4118/kWh 113.66
Serial No : 121573554	Multiplier : 1	Metering Charge	0.6989/kWh 192.90
Period To : 12-11-2015	Pres Rdg : 7808		5.00/month 5.00
Period From : 11-11-2015	Prev Rdg : 7532	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.44
No of Days : 30	Diff Rdg : 276	Sub-Total	794.29
Avg kWh/day : 9.20	Registered : 276	Others	
Conn Load : 100	Billed kWh : 276	Subsidy on Lifeline Charge	0.1038/kWh 28.65
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
		Sub-Total	28.68
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	12.44
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	74.96
classes effective this billing cycle.		Transmission	2.62
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	11.19
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	95.31
The collection is remitted to the National Transmission Corporation		Others	4.93
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.09
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.21
		Sub-Total	309.93
Thank you.		CURRENT BILL - DECEMBER 2015	2,798.75
		TOTAL AMOUNT DUE	7,655.70
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - SEPTEMBER 22, 2015 - 6,778.00	



Total Sales (VAT Inclusive)	2,798.75	
Less : VAT	189.01	
Amount Net of VAT	2,609.74	
Less: BIR 2306	80.04	
BIR 2307	50.03	VATable Sales 2,609.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,479.67	VAT Zero Rated Sales 0.00
Add : VAT	189.01	VAT Amount 189.01
TOTAL AMOUNT DUE	2,668.68	TOTAL SALES 2,798.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.8/4470/021/04-20-2016/3
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

Bill ID : 339444148135

NUNEZ,JULIUS BONTOG
Premise Address : OPAO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-773-6	3397620000-7	05/03/2016	DECEMBER/2015	7,655.70

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

Thank you for paying on time.

33976200007

BC07/365.8/4470/021/04-20-2016/3

Bill ID 339602261119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

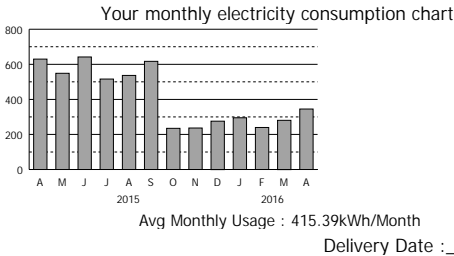
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33976200007

Date : 04-20-2016

BC07/365.8/4470/0360913/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3397620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-31-773-6				PREVIOUS BALANCE		10,735.76	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ,JULIUS BONTOG				Generation & Transmission			
Premise Address : OPAO MANDAUE CITY				Generation Charge		4.7905/kWh	1,149.72
				Transmission Charge		0.4111/kWh	98.66
				System Loss Charge		0.8499/kWh	203.98
TIN :				Sub-Total		1,452.36	
Metering Information-----				Distribution Charges			
Meter No : MTR1058517	Pole No : 0360913			Distribution Charge		1.7506/kWh	420.14
Serial No : 121573554	Multiplier : 1			Supply Charge		0.4118/kWh	98.83
Period To : 02-11-2016	Pres Rdg : 8343			Metering Charge		0.6989/kWh	167.74
Period From : 01-11-2016	Prev Rdg : 8103					5.00/month	5.00
No of Days : 31	Diff Rdg : 240			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.38
Avg kWh/day : 7.74	Registered : 240			Sub-Total		691.33	
Conn Load : 100	Billed kWh : 240			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	23.78
				Senior Citizen Subsidy Charge		0.00011/kWh	0.03
				Sub-Total		23.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.84	
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		65.42	
				Transmission		2.91	
				System Loss		10.77	
				Distribution		82.96	
				Others		4.16	
				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		271.37	
				CURRENT BILL - FEBRUARY 2016		2,438.87	
				TOTAL AMOUNT DUE		13,174.63	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 22, 2015 - 6,778.00			



Total Sales (VAT Inclusive)	2,438.87	
Less : VAT	166.22	
Amount Net of VAT	2,272.65	
Less: BIR 2306	70.71	
BIR 2307	43.57	VATable Sales 2,272.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,158.37	VAT Zero Rated Sales 0.00
Add : VAT	166.22	VAT Amount 166.22
TOTAL AMOUNT DUE	2,324.59	TOTAL SALES 2,438.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.8/4470/021/04-20-2016/3
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

Bill ID : 339602261119

NUNEZ,JULIUS BONTOG
Premise Address : OPAO MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-773-6	3397620000-7	05/03/2016	FEBRUARY/2016	13,174.63

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

Thank you for paying on time.

33976200007

BC07/365.8/4470/021/04-20-2016/3

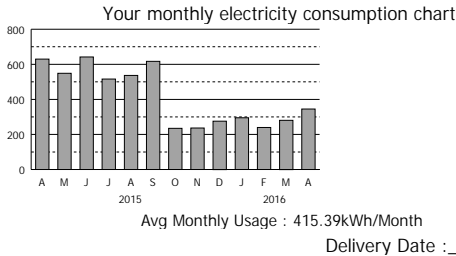
Bill ID 339048575048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33976200007

1004538541
Date : 04-20-2016
BC07/365.8/4470/0360913/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3397620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-31-773-6		PREVIOUS BALANCE	2,505.50
Customer Information-----		CURRENT CHARGES	
Name : NUNEZ,JULIUS BONTOG		Generation & Transmission	
Premise Address : OPAO MANDAUE CITY		Generation Charge	4.5825/kWh 1,086.05
		Transmission Charge	0.4798/kWh 113.71
		System Loss Charge	0.7769/kWh 184.13
		Sub-Total	1,383.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : MTR1058517	Pole No : 0360913	Supply Charge	0.4118/kWh 97.60
Serial No : 121573554	Multiplier : 1	Metering Charge	0.6989/kWh 165.64
Period To : 11-11-2015	Pres Rdg : 7532		5.00/month 5.00
Period From : 10-11-2015	Prev Rdg : 7295	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.38
No of Days : 31	Diff Rdg : 237	Sub-Total	682.75
Avg kWh/day : 7.65	Registered : 237	Others	
Conn Load : 100	Billed kWh : 237	Subsidy on Lifeline Charge	0.0928/kWh 21.99
To our valued customers,		Senior Citizen Subsidy Charge	0.000107/kWh 0.03
		Sub-Total	22.02
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	10.44
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	61.29
classes effective this billing cycle.		Transmission	2.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	9.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	81.93
The collection is remitted to the National Transmission Corporation		Others	3.90
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.62
Thank you.		Sub-Total	262.79
		CURRENT BILL - NOVEMBER 2015	2,351.45
		TOTAL AMOUNT DUE	4,856.95
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - SEPTEMBER 22, 2015 - 6,778.00	



Total Sales (VAT Inclusive)	2,351.45	
Less : VAT	159.22	
Amount Net of VAT	2,192.23	
Less: BIR 2306	67.78	
BIR 2307	41.98	VATable Sales 2,192.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,082.47	VAT Zero Rated Sales 0.00
Add : VAT	159.22	VAT Amount 159.22
TOTAL AMOUNT DUE	2,241.69	TOTAL SALES 2,351.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.8/4470/0/21/04-20-2016/3
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 : 339048575048				
NUNEZ,JULIUS BONTOG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OPAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-773-6	3397620000-7	05/03/2016	NOVEMBER/2015	4,856.95

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

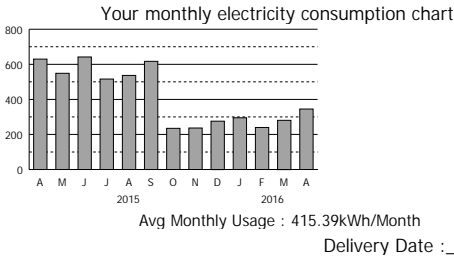
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BC07/365.8/4470/0/21/04-20-2016/3

33976200007

1004538560
Date : 04-20-2016
BC07/365.8/4470/0360913/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3397620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-31-773-6		PREVIOUS BALANCE	13,174.63
Customer Information-----		CURRENT CHARGES	
Name : NUNEZ,JULIUS BONTOG		Generation & Transmission	
Premise Address : OPAO MANDAUE CITY		Generation Charge	5.4951/kWh 1,544.12
		Transmission Charge	0.3456/kWh 97.11
		System Loss Charge	0.8751/kWh 245.90
		Sub-Total	1,887.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 491.92
Meter No : MTR1058517	Pole No : 0360913	Supply Charge	0.4118/kWh 115.72
Serial No : 121573554	Multiplier : 1	Metering Charge	0.6989/kWh 196.39
Period To : 03-11-2016	Pres Rdg : 8624		5.00/month 5.00
Period From : 02-11-2016	Prev Rdg : 8343	Sub-Total	809.03
No of Days : 29	Diff Rdg : 281	Others	
Avg kWh/day : 9.69	Registered : 281	Subsidy on Lifeline Charge	0.1005/kWh 28.24
Conn Load : 100	Billed kWh : 281	Senior Citizen Subsidy Charge	0.000118/kWh 0.03
To our valued customers,		Sub-Total	28.27
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	13.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	91.94
		Transmission	2.15
		System Loss	13.93
		Distribution	97.08
		Others	5.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.87
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.41
		Sub-Total	334.19
		CURRENT BILL - MARCH 2016	3,058.62
		TOTAL AMOUNT DUE	16,233.25
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - SEPTEMBER 22, 2015 - 6,778.00	



Total Sales (VAT Inclusive)	3,058.62	
Less : VAT	210.13	
Amount Net of VAT	2,848.49	
Less: BIR 2306	88.62	
BIR 2307	54.76	VATable Sales 2,848.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,705.11	VAT Zero Rated Sales 0.00
Add : VAT	210.13	VAT Amount 210.13
TOTAL AMOUNT DUE	2,915.24	TOTAL SALES 3,058.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/365.8/4470/021/04-20-2016/3
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

Bill ID : 339214364809

NUNEZ,JULIUS BONTOG Premise Address : OPAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-31-773-6	Account ID 3397620000-7	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 16,233.25

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

33976200007

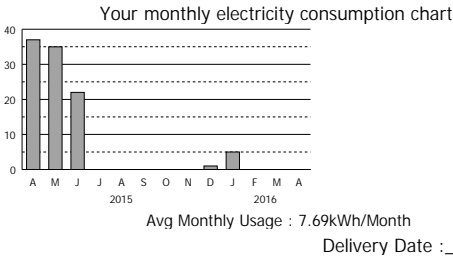
Bill ID 371076112886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37120300001

0
Date : 04-20-2016
BC08/405.1/380/0183201/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3712030000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-81-980-6				PREVIOUS BALANCE		- 6.52	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,NELSON T.				Generation & Transmission			
Premise Address : M L QUEZON ST., BK GLAZER LUMBER,Mandaue City				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 04-12-2016 Pres Rdg :				Government Charges			
Period From : 03-12-2016 Prev Rdg :				Franchise Tax - Local			0.03
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 244 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1151168 Pole No : 0183201				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 133495526 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Period To : 04-12-2016 Pres Reading : 3				Sub-Total			0.63
Period From : 04-08-2016 Prev Reading : 3				CURRENT BILL - APRIL 2016			5.63
No of Days : 3 Consumption : 0				TOTAL AMOUNT DUE		- 0.89	
Meter No : MTR1039788 Pole No : 0183201				Please Pay on Due Date - 05/03/2016			
Serial No : 126814765 Multiplier : 1				LAST PAYMENT - FEBRUARY 25, 2016 - 6.00			
Period To : 04-08-2016 Pres Reading : 405							
Period From : 03-12-2016 Prev Reading : 405							
No of Days : 27 Consumption : 0							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/380/0/21/04-20-2016/3

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 : 371076112886				
CABAUG,NELSON T.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M L QUEZON ST., BK GLAZER LUMBER,Mandaue City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-980-6	3712030000-1	05/03/2016	APRIL/2016	- 0.89

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

37120300001

BC08/405.1/380/0/21/04-20-2016/3

91210300009

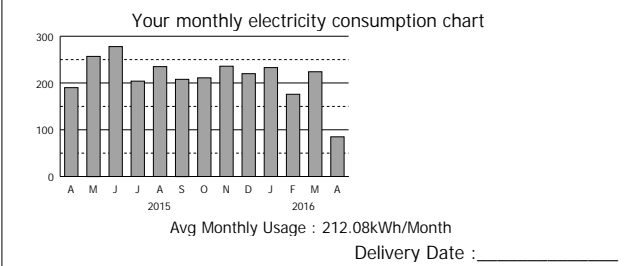
Date : 04-20-2016
BC08/405.1/540/0169412/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9121030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-87-683-7		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : PINTOR,ARCENIA		CURRENT CHARGES			
Premise Address : GALAXY COMPD.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		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 : MTR1029995 Pole No : 0169412		Distribution Charge		1.7506/kWh	148.80
Serial No : 43089310 Multiplier : 1		Supply Charge		0.4118/kWh	35.00
Period To : 04-12-2016 Pres Rdg : 3457		Metering Charge		0.6989/kWh	59.41
Period From : 03-12-2016 Prev Rdg : 3372				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 : 50 Billed kWh : 85		Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
To our valued customers,		Sub-Total			- 78.26
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			3.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			23.68
		Transmission			1.10
		System Loss			4.03
		Distribution			29.79
		Others			- 5.44
		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			90.08
		CURRENT BILL - APRIL 2016			794.42
		TOTAL AMOUNT DUE			793.68
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 27, 2016 - 2,440.00			

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)	794.42
Less : VAT	53.16
Amount Net of VAT	741.26
Less: BIR 2306	22.71
BIR 2307	14.16
SC/PWD DISCOUNT	0.00
Amount Due	704.39
Add : VAT	53.16
TOTAL AMOUNT DUE	757.55
VATable Sales	741.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	53.16
TOTAL SALES	794.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/540/021/04-20-2016/3

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

Bill ID : 912006474824				
PINTOR,ARCENIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GALAXY COMPD.,MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-683-7	9121030000-9	05/03/2016	APRIL/2016	793.68

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

Thank you for paying on time.

91210300009

17031300001

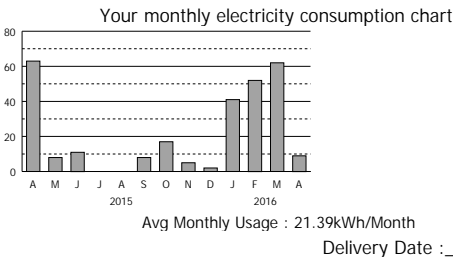
Date : 04-20-2016
BC08/405.1/1010/0183271/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1703130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-39-959-4		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : CASTILLO,CYPRESS C DEL M1		CURRENT CHARGES			
Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		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
		Distribution Charges			
		Distribution Charge		1.7506/kWh	15.76
		Supply Charge		0.4118/kWh	3.71
		Metering Charge		0.6989/kWh	6.29
				5.00/month	5.00
		Sub-Total			30.76
		Others			
		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
		Sub-Total			- 82.34
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		2.50	
		Transmission		0.12	
		System Loss		0.42	
		Distribution		3.69	
		Others			- 6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.17
		CURRENT BILL - APRIL 2016			9.17
		TOTAL AMOUNT DUE			8.95
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 535.56			

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.

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

Thank you.



Total Sales (VAT Inclusive)	9.17
Less : VAT	0.60
Amount Net of VAT	8.57
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76
VATable Sales	8.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1010/021/04-20-2016/3

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

Bill ID : 170889672716				
CASTILLO,CYPRESS C DEL M1 Premise Address : M L QUEZON ST MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-39-959-4	Account ID 1703130000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.95

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

Thank you for paying on time.

17031300001

44862300009

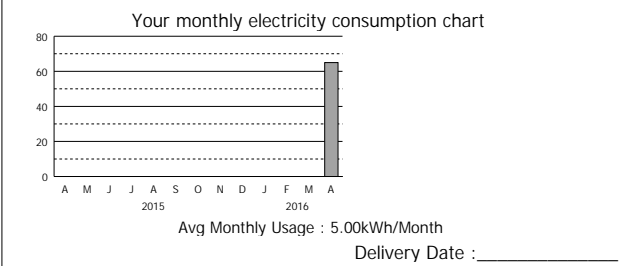
Date : 04-20-2016
BC09/405.2/1060/0143782/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4486230000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-63-827-6		PREVIOUS BALANCE				- 472.41	
Customer Information-----				CURRENT CHARGES			
Name : FANLO,RODRIGO G.		Generation & Transmission					
Premise Address : M L QUEZON ST,MAGUIKAY,MANDAUE CITY		Generation Charge		5.0038/kWh		325.25	
		Transmission Charge		0.3978/kWh		25.86	
		System Loss Charge		0.8854/kWh		57.55	
TIN :		Sub-Total				408.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1055606	Pole No : 0143782	Distribution Charge		1.7506/kWh		113.79	
Serial No : 121542659	Multiplier : 1	Supply Charge		0.4118/kWh		26.77	
Period To : 04-13-2016	Pres Rdg : 68	Metering Charge		0.6989/kWh		45.43	
Period From : 03-13-2016	Prev Rdg : 3			5.00/month		5.00	
No of Days : 31	Diff Rdg : 65	Sub-Total				190.99	
Avg kWh/day : 2.10	Registered : 65	Others					
Conn Load : 260	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 599.65		- 119.93	
To our valued customers,		Sub-Total				- 119.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-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				18.10	
		Transmission				0.84	
		System Loss				3.09	
		Distribution				22.92	
		Others				- 8.70	
		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				64.20	
		CURRENT BILL - APRIL 2016				543.92	
		TOTAL AMOUNT DUE				71.51	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 21, 2014 - 2.00					

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)	543.92	
Less : VAT	36.25	
Amount Net of VAT	507.67	
Less: BIR 2306	15.54	
BIR 2307	9.64	VATable Sales 507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	482.49	VAT Zero Rated Sales 0.00
Add : VAT	36.25	VAT Amount 36.25
TOTAL AMOUNT DUE	518.74	TOTAL SALES 543.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/1060/021/04-20-2016/3

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

Bill ID : 448401519193				
FANLO,RODRIGO G. Premise Address : M L QUEZON ST,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-63-827-6	Account ID 4486230000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 71.51

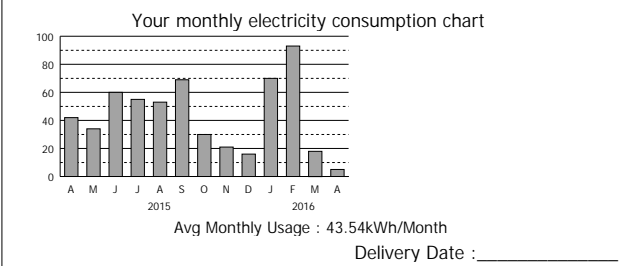
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44862300009

50222300001

Date : 04-20-2016
BC09/405.2/1480/0450711/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5022230000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-54-107-3				PREVIOUS BALANCE		12.64	
Customer Information-----				CURRENT CHARGES			
Name : HEMONGALA,JOVINA				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				Generation Charge		5.0038/kWh	25.02
				Transmission Charge		0.3978/kWh	1.99
				System Loss Charge		0.8854/kWh	4.43
TIN :				Sub-Total		31.44	
Metering Information-----				Distribution Charges			
Meter No : 165918WS6		Pole No : 0450711		Distribution Charge		1.7506/kWh	8.75
Serial No : 44634981		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 04-13-2016		Pres Rdg : 24877		Metering Charge		0.6989/kWh	3.49
Period From : 03-13-2016		Prev Rdg : 24872				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 : 100		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
To our valued customers,				Surcharge		0.02 of 12.50	0.25
				Sub-Total		- 45.49	
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		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		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
				Sub-Total		2.62	
				CURRENT BILL - APRIL 2016		7.87	
				TOTAL AMOUNT DUE		20.51	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 893.00			



Total Sales (VAT Inclusive)	7.87
Less : VAT	0.63
Amount Net of VAT	7.24
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.84
Add : VAT	0.63
TOTAL AMOUNT DUE	7.47
VATable Sales	7.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/1480/021/04-20-2016/3

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

Bill ID : 502920804163				
HEMONGALA,JOVINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-107-3	5022230000-1	05/03/2016	APRIL/2016	20.51

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

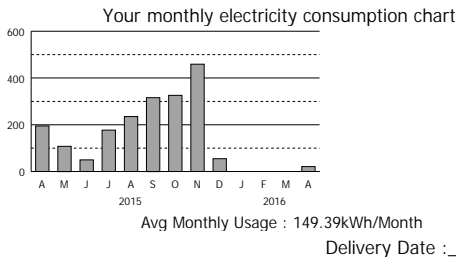
Thank you for paying on time.

50222300001

52534110482

Date : 04-20-2016
BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5253411048-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-19-410-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : VELAYO,MANUEL OPO		Generation & Transmission			
Premise Address : M8 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY		Generation Charge		5.0038/kWh 105.08	
		Transmission Charge		0.6731/kWh 14.14	
		System Loss Charge		0.863/kWh 18.12	
TIN :		Sub-Total		137.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1128875 Pole No : 1138506		Distribution Charge		1.7506/kWh 36.76	
Serial No : 40077452 Multiplier : 1		Supply Charge		0.4118/kWh 8.65	
Period To : 04-13-2016 Pres Rdg : 857		Metering Charge		0.6989/kWh 14.68	
Period From : 03-13-2016 Prev Rdg : 836				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 : 1300 Billed kWh : 21		Subsidy on Lifeline Charge		0.097/kWh 2.04	
To our valued customers,		Surcharge		0.02 of 24.50 0.49	
		Sub-Total		2.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		5.85	
		Transmission		0.45	
		System Loss		0.96	
		Distribution		7.81	
		Others		0.43	
		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		24.77	
		CURRENT BILL - APRIL 2016		229.73	
		TOTAL AMOUNT DUE		229.73	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 24.70			



Total Sales (VAT Inclusive)	229.73		
Less : VAT	15.50		
Amount Net of VAT	214.23		
Less: BIR 2306	6.68		
BIR 2307	4.12	VATable Sales	214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.43	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	218.93	TOTAL SALES	229.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.2/2475/0/21/04-20-2016/3
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 : 525061114352

VELAYO,MANUEL OPO Premise Address : M8 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-19-410-7	Account ID 5253411048-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 229.73

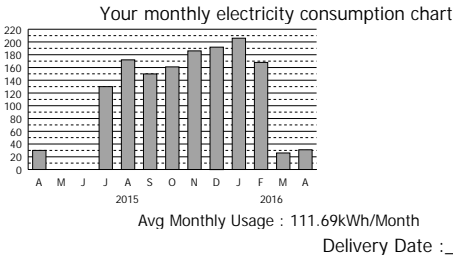
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

52534110482

49012300007

Date : 04-20-2016
BC09/405.2/2590/0143964/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4901230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-614-7		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : BAGUIO,HARRY (M4) C		CURRENT CHARGES			
Premise Address : M. L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
		Sub-Total			194.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 406674GS6	Pole No : 0143964	Supply Charge		0.4118/kWh	12.77
Serial No : 2004200281	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 04-13-2016	Pres Rdg : 14890			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 14859	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 : 990	Billed kWh : 31	Sub-Total			- 144.31
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			8.63
		Transmission			0.40
		System Loss			1.47
		Distribution			11.25
		Others			- 10.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total			23.87
		CURRENT BILL - APRIL 2016			168.17
		TOTAL AMOUNT DUE			167.89
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,901.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/2590/021/04-20-2016/3

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

Bill ID : 490272353494				
BAGUIO,HARRY (M4) C Premise Address : M. L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-26-614-7	Account ID 4901230000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 167.89

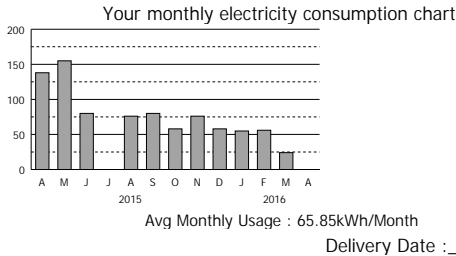
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49012300007

31181300000

Date : 04-20-2016
BC09/405.2/2760/0163992/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3118130000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-16-932-2		PREVIOUS BALANCE				- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ, RICARDO A		Generation & Transmission					
Premise Address : MAGUIKAY, MANDUE CITY, C/O LLOYD C PEREZ		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 569315 GS6		Pole No : 0163992		Others			
Serial No : 58217081		Multiplier : 1		Government Charges			
Period To : 04-13-2016		Pres Rdg : 3326		Franchise Tax - Local		0.03	
Period From : 03-13-2016		Prev Rdg : 3326		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 1169		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		5.56	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 520.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/2760/0/21/04-20-2016/3

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 : 311445668093				
PEREZ, RICARDO A Premise Address : MAGUIKAY, MANDUE CITY, C/O LLOYD C PEREZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-16-932-2	Account ID 3118130000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.56

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

31181300000

04202300002

Date : 04-20-2016
BC09/405.2/2870/0180862/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0420230000-2		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-61-458-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BASUBAS,LAWINIA M8 P		CURRENT CHARGES			
Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.6731/kWh	3.37
		System Loss Charge		0.863/kWh	4.32
TIN :		Sub-Total		32.71	
Metering Information-----					
Meter No : MTR1070543	Pole No : 0180862	Distribution Charges			
Serial No : 84397936	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-13-2016	Pres Rdg : 983	Supply Charge		0.4118/kWh	2.06
Period From : 03-13-2016	Prev Rdg : 978	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 640	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	0.49
		Sub-Total		0.49	
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		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			
		Generation		1.39	
		Transmission		0.10	
		System Loss		0.22	
		Distribution		2.32	
		Others		0.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		6.34	
Thank you.		CURRENT BILL - APRIL 2016		58.84	
		TOTAL AMOUNT DUE		58.84	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 11.39			

Your monthly electricity consumption chart

Avg Monthly Usage : 59.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	58.84
Less : VAT	4.12
Amount Net of VAT	54.72
Less: BIR 2306	1.76
BIR 2307	1.06
SC/PWD DISCOUNT	0.00
Amount Due	51.90
Add : VAT	4.12
TOTAL AMOUNT DUE	56.02

VATable Sales	54.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.12
TOTAL SALES	58.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.2/2870/0/21/04-20-2016/3

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 : 042142303351				
BASUBAS,LAWINIA M8 P Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-61-458-8	Account ID 0420230000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 58.84

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

34202300009

Date : 04-20-2016
BC09/405.2/2890/0180862/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3420230000-9				Rate Schedule : 03-S-30				Business Style :			
Collection Ref. Code : 1843-53-119-4				PREVIOUS BALANCE				- 17.44			
Customer Information-----				CURRENT CHARGES							
Name : BASUBAS,LAWINIA M11 P				Generation & Transmission							
Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY				Generation Charge				5.0038/kWh		25.02	
				Transmission Charge				0.6731/kWh		3.37	
				System Loss Charge				0.863/kWh		4.32	
TIN :				Sub-Total						32.71	
Metering Information-----				Distribution Charges							
Meter No : MTR1109511 Pole No : 0180862				Distribution Charge				1.7506/kWh		8.75	
Serial No : 129128756 Multiplier : 1				Supply Charge				0.4118/kWh		2.06	
Period To : 04-13-2016 Pres Rdg : 36				Metering Charge				0.6989/kWh		3.49	
Period From : 03-13-2016 Prev Rdg : 31								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 : 333 Billed kWh : 5				Subsidy on Lifeline Charge				0.097/kWh		0.49	
To our valued customers,				Sub-Total						0.49	
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						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						1.39	
				Transmission						0.10	
				System Loss						0.22	
				Distribution						2.32	
				Others						0.09	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.78	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.97	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.20	
				Sub-Total						6.34	
				CURRENT BILL - APRIL 2016						58.84	
				TOTAL AMOUNT DUE						41.40	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - FEBRUARY 29, 2016 - 34.59							

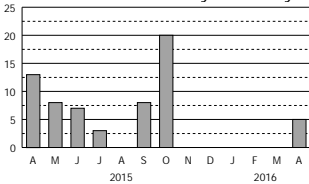
To our valued customers,

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 : 4.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	58.84	
Less : VAT	4.12	
Amount Net of VAT	54.72	
Less: BIR 2306	1.76	
BIR 2307	1.06	VATable Sales 54.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51.90	VAT Zero Rated Sales 0.00
Add : VAT	4.12	VAT Amount 4.12
TOTAL AMOUNT DUE	56.02	TOTAL SALES 58.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.2/2890/0/21/04-20-2016/3	
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 : 342962361437

BASUBAS,LAWINIA M11 P Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-53-119-4	Account ID 3420230000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 41.40

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

Thank you for paying on time.

34202300009

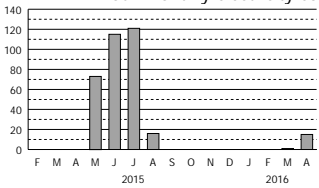
BC09/405.2/2890/0/21/04-20-2016/3

14202300001

Date : 04-20-2016
BC09/405.2/2900/0180862/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1420230000-1		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1843-60-956-8		PREVIOUS BALANCE				16.75	
Customer Information-----				CURRENT CHARGES			
Name : BASUBAS,LAWINIA M9 P		Generation & Transmission					
Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		Generation Charge		5.0038/kWh		75.06	
		Transmission Charge		0.6731/kWh		10.10	
		System Loss Charge		0.863/kWh		12.95	
TIN :		Sub-Total				98.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1070545	Pole No : 0180862	Distribution Charge		1.7506/kWh		26.26	
Serial No : 84398194	Multiplier : 1	Supply Charge		0.4118/kWh		6.18	
Period To : 04-13-2016	Pres Rdg : 344	Metering Charge		0.6989/kWh		10.48	
Period From : 03-13-2016	Prev Rdg : 329			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 : 640	Billed kWh : 15	Subsidy on Lifeline Charge		0.097/kWh		1.46	
To our valued customers,		Surcharge		0.02 of 17.00		0.34	
		Sub-Total				1.80	
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				0.74	
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				4.18	
		Transmission				0.32	
		System Loss				0.69	
		Distribution				5.75	
		Others				0.30	
		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				17.88	
		CURRENT BILL - APRIL 2016				165.71	
		TOTAL AMOUNT DUE				182.46	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - FEBRUARY 29, 2016 - 5.63					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		165.71
		Less : VAT		11.24
Avg Monthly Usage : 26.23kWh/Month		Amount Net of VAT		154.47
Delivery Date : _____		Less: BIR 2306		4.83
		BIR 2307		2.97
		SC/PWD DISCOUNT		0.00
		Amount Due		146.67
		Add : VAT		11.24
		TOTAL AMOUNT DUE		157.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		154.47
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		11.24
		TOTAL SALES		165.71
BC09/405.2/2900/0/21/04-20-2016/3				
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 : 142977365395				
BASUBAS,LAWINIA M9 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-956-8	1420230000-1	05/03/2016	APRIL/2016	182.46

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

Thank you for paying on time.

14202300001

BC09/405.2/2900/0/21/04-20-2016/3

93202300005

Date : 04-20-2016
BC09/405.2/2910/0180862/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9320230000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-53-113-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BASUBAS,LAWINIA M7 P		CURRENT CHARGES			
Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		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-----					
Meter No : MTR1070544	Pole No : 0180862				
Serial No : 84397483	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 278	Distribution Charge		1.7506/kWh	12.25
Period From : 03-13-2016	Prev Rdg : 271	Supply Charge		0.4118/kWh	2.88
No of Days : 31	Diff Rdg : 7	Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23	Registered : 7			5.00/month	5.00
Conn Load : 333	Billed kWh : 7	Sub-Total		25.02	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.097/kWh	0.68
		Sub-Total		0.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.94	
		Transmission		0.15	
		System Loss		0.33	
		Distribution		3.00	
		Others		0.12	
		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		8.65	
		CURRENT BILL - APRIL 2016		80.13	
		TOTAL AMOUNT DUE		80.13	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 5.63			

Your monthly electricity consumption chart

Avg Monthly Usage : 8.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	80.13
Less : VAT	5.54
Amount Net of VAT	74.59
Less: BIR 2306	2.39
BIR 2307	1.44
SC/PWD DISCOUNT	0.00
Amount Due	70.76
Add : VAT	5.54
TOTAL AMOUNT DUE	76.30

VATable Sales	74.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.54
TOTAL SALES	80.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/405.2/2910/0/21/04-20-2016/3

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 : 932634907690

BASUBAS,LAWINIA M7 P

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-113-5	9320230000-5	05/03/2016	APRIL/2016	80.13

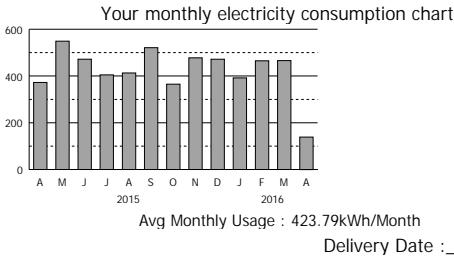
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44162300006

Date : 04-20-2016
BC09/405.2/3150/0183810/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4416230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-63-983-1				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : TAN,TYRONE				Generation & Transmission			
Premise Address : METER 2 M.L. QUEZON ST., MAGUIKAY,MANDAUE CITY				Generation Charge		5.0038/kWh	695.53
				Transmission Charge		0.3978/kWh	55.29
				System Loss Charge		0.8854/kWh	123.07
TIN :				Sub-Total		873.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1092469		Pole No : 0183810		Distribution Charge		1.7506/kWh	243.33
Serial No : 129124921		Multiplier : 1		Supply Charge		0.4118/kWh	57.24
Period To : 04-13-2016		Pres Rdg : 4920		Metering Charge		0.6989/kWh	97.15
Period From : 03-13-2016		Prev Rdg : 4781				5.00/month	5.00
No of Days : 31		Diff Rdg : 139		Sub-Total		402.72	
Avg kWh/day : 4.48		Registered : 139		Others			
Conn Load : 3542		Billed kWh : 139		Subsidy on Lifeline Charge		0.097/kWh	13.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		13.49	
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		6.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.73	
				Transmission		1.80	
				System Loss		6.60	
				Distribution		48.33	
				Others		2.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.64
				Sub-Total		158.94	
Thank you.				CURRENT BILL - APRIL 2016		1,449.04	
				TOTAL AMOUNT DUE		1,448.22	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 27, 2016 - 5,068.66			



Total Sales (VAT Inclusive)	1,449.04	
Less : VAT	97.85	
Amount Net of VAT	1,351.19	
Less: BIR 2306	41.66	
BIR 2307	25.93	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,283.60	VAT Zero Rated Sales
Add : VAT	97.85	VAT Amount
TOTAL AMOUNT DUE	1,381.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/3150/021/04-20-2016/3

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

Bill ID : 441134886179				
TAN,TYRONE Premise Address : METER 2 M.L. QUEZON ST., MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-63-983-1	Account ID 4416230000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,448.22

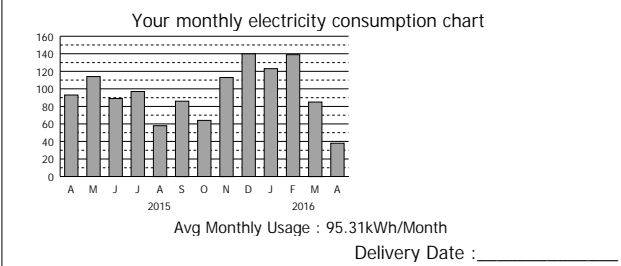
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44162300006

23132786825

Date : 04-20-2016
BC09/405.2/4435/0180743/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2313278682-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-89-173-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HSIA,JOSEPHINE TAN		CURRENT CHARGES			
Premise Address : M4 L. JAYME ST.,BAKILID, MANDAUE CITY		Generation & Transmission			
		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 : MTR1099162	Pole No : 0180743	Supply Charge		0.4118/kWh	15.65
Serial No : 40072417	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 04-13-2016	Pres Rdg : 844			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 806	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 : 490	Billed kWh : 38	Sub-Total			- 176.32
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			0.88
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			10.58
Thank you.		Transmission			0.49
		System Loss			1.81
		Distribution			13.65
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
		Sub-Total			29.18
		CURRENT BILL - APRIL 2016			205.50
		TOTAL AMOUNT DUE			205.50
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 830.89			



Total Sales (VAT Inclusive)	205.50	
Less : VAT	13.37	
Amount Net of VAT	192.13	
Less: BIR 2306	5.81	
BIR 2307	3.54	VATable Sales 192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.78	VAT Zero Rated Sales 0.00
Add : VAT	13.37	VAT Amount 13.37
TOTAL AMOUNT DUE	196.15	TOTAL SALES 205.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/4435/0/21/04-20-2016/3

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 : 231163975713				
HSIA,JOSEPHINE TAN Premise Address : M4 L. JAYME ST.,BAKILID, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-89-173-2	Account ID 2313278682-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 205.50

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

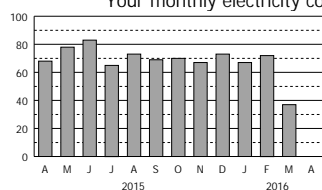
23132786825

83871300006

Date : 04-20-2016
BC09/405.2/4460/0180806/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8387130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-42-884-5				PREVIOUS BALANCE		- 0.46	
Customer Information-----							
Name : CASTILLO,ANSELMO B DEL				CURRENT CHARGES			
Premise Address : KBS DRIVE MAGUIKAY,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Meter No : 244520DS6 Pole No : 0180806				Government Charges			
Serial No : 11531069 Multiplier : 1				Franchise Tax - Local			
				Value Added Tax			0.03
Period To : 04-13-2016 Pres Rdg : 14621				Distribution			0.60
Period From : 03-13-2016 Prev Rdg : 14621				Universal Charge			
No of Days : 31 Diff Rdg : 0				Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 100 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
To our valued customers,				Sub-Total			0.63
				CURRENT BILL - APRIL 2016			5.63
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.				TOTAL AMOUNT DUE			5.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
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 - 859.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 63.23kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/405.2/4460/0/21/04-20-2016/3					
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 : 838551015423				
CASTILLO,ANSELMO B DEL Premise Address : KBS DRIVE MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-42-884-5	Account ID 8387130000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.17

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

83871300006

48203300008

Date : 04-20-2016
BC09/405.2/4580/0180764/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4820330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-656-3				PREVIOUS BALANCE		- 6,114.93	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,GAVINA				Generation & Transmission			
Premise Address : BAKILID II-MANDAWE CITY				Generation Charge		5.0038/kWh	590.45
				Transmission Charge		0.3978/kWh	46.94
				System Loss Charge		0.8854/kWh	104.48
TIN :				Sub-Total		741.87	
Metering Information-----				Distribution Charges			
Meter No :	355165GS6	Pole No :	0180764	Distribution Charge		1.7506/kWh	206.57
Serial No :	78071461	Multiplier :	1	Supply Charge		0.4118/kWh	48.59
Period To :	04-13-2016	Pres Rdg :	59304	Metering Charge		0.6989/kWh	82.47
Period From :	03-13-2016	Prev Rdg :	59186			5.00/month	5.00
No of Days :	31	Diff Rdg :	118	Sub-Total		342.63	
Avg kWh/day :	3.81	Registered :	118	Others			
Conn Load :	0	Billed kWh :	118	Subsidy on Lifeline Charge		0.097/kWh	11.45
To our valued customers,				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		5.48	
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		32.87	
				Transmission		1.53	
				System Loss		5.59	
				Distribution		41.12	
				Others		2.03	
				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		135.00	
				CURRENT BILL - APRIL 2016		1,230.96	
				TOTAL AMOUNT DUE		- 4,883.97	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 6,906.00			



Total Sales (VAT Inclusive)		1,230.96		
Less : VAT		83.14		
Amount Net of VAT		1,147.82		
Less: BIR 2306		35.42		
BIR 2307		22.03	VATable Sales	1,147.82
SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
Amount Due		1,090.37	VAT Zero Rated Sales	0.00
Add : VAT		83.14	VAT Amount	83.14
TOTAL AMOUNT DUE		1,173.51	TOTAL SALES	1,230.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/4580/021/04-20-2016/3

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

Bill ID : 482782495266				
ADOLFO,GAVINA Premise Address : BAKILID II-MANDAWE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-50-656-3	Account ID 4820330000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4,883.97

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

48203300008

Bill ID 160732826683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

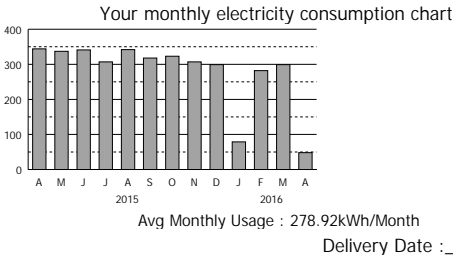
BILLING STATEMENT

16059100004

Date : 04-20-2016

BC07/535.1/30/0803075/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1605910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-61-563-5		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : CANEDO,ALLAN A		CURRENT CHARGES			
Premise Address : PAKIGNE MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total			301.77
Metering Information-----					
Meter No : 124953WS6	Pole No : 0803075	Distribution Charges			
Serial No : 56424394	Multiplier : 1	Distribution Charge		1.7506/kWh	84.03
Period To : 04-11-2016	Pres Rdg : 30351	Supply Charge		0.4118/kWh	19.77
Period From : 03-11-2016	Prev Rdg : 30303	Metering Charge		0.6989/kWh	33.55
No of Days : 31	Diff Rdg : 48			5.00/month	5.00
Avg kWh/day : 1.55	Registered : 48	Sub-Total			142.35
Conn Load : 240	Billed kWh : 48	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 177.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.33
		Value Added Tax			
		Generation			13.36
		Transmission			0.62
		System Loss			2.27
		Distribution			17.08
		Others			- 13.17
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total			40.35
		CURRENT BILL - APRIL 2016			306.82
		TOTAL AMOUNT DUE			306.43
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 3,291.33			



Total Sales (VAT Inclusive)	306.82	
Less : VAT	20.16	
Amount Net of VAT	286.66	
Less: BIR 2306	8.71	
BIR 2307	5.36	VATable Sales 286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272.59	VAT Zero Rated Sales 0.00
Add : VAT	20.16	VAT Amount 20.16
TOTAL AMOUNT DUE	292.75	TOTAL SALES 306.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/535.1/30/0/32/04-20-2016/33		
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 : 160732826683

CANEDO,ALLAN A
Premise Address : PAKIGNE MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-563-5	1605910000-4	05/03/2016	APRIL/2016	306.43

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

Thank you for paying on time.

16059100004

BC07/535.1/30/0/32/04-20-2016/33

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

21979100001

0
Date : 04-20-2016
BC07/535.1/480/0815472/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-479-4				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : UNABIA,GODOFREDO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA,NR CHAPEL				Generation Charge		5.0038/kWh	1,571.19
				Transmission Charge		0.3978/kWh	124.91
				System Loss Charge		0.8854/kWh	278.02
TIN :				Sub-Total		1,974.12	
Metering Information-----				Distribution Charges			
Meter No : 114089DS6		Pole No : 0815472		Distribution Charge		1.7506/kWh	549.69
Serial No : 16031081		Multiplier : 1		Supply Charge		0.4118/kWh	129.31
Period To : 04-11-2016		Pres Rdg : 26743		Metering Charge		0.6989/kWh	219.45
Period From : 03-11-2016		Prev Rdg : 26429				5.00/month	5.00
No of Days : 31		Diff Rdg : 314		Sub-Total		903.45	
Avg kWh/day : 10.13		Registered : 314		Others			
Conn Load : 0		Billed kWh : 314		Subsidy on Lifeline Charge		0.097/kWh	30.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		30.49	
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		14.54	
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		87.48	
				Transmission		4.06	
				System Loss		14.86	
				Distribution		108.41	
				Others		5.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.01
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	60.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.75
				Sub-Total		358.15	
				CURRENT BILL - APRIL 2016		3,266.21	
				TOTAL AMOUNT DUE		3,265.76	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 105.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 49.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,266.21	
Less : VAT	220.21	
Amount Net of VAT	3,046.00	
Less: BIR 2306	93.79	
BIR 2307	58.45	VATable Sales 3,046.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,893.76	VAT Zero Rated Sales 0.00
Add : VAT	220.21	VAT Amount 220.21
TOTAL AMOUNT DUE	3,113.97	TOTAL SALES 3,266.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/535.1/480/0/32/04-20-2016/33

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 : 219097792038

UNABIA,GODOFREDO
Premise Address : PAKIGNE MINGLANILLA,NR CHAPEL

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

CRC 1817-77-479-4	Account ID 2197910000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,265.76
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 889677428296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

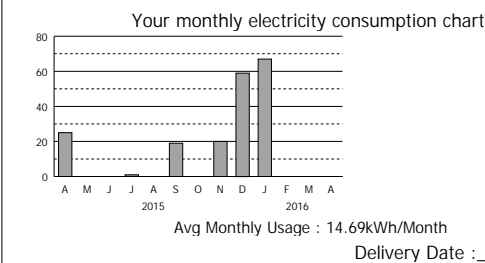
BILLING STATEMENT

88919467907

Date : 04-20-2016
BC07/535.1/1090/0803173/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8891946790-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-23-011-9				PREVIOUS BALANCE		5.63	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,EDUARDO ALIPAT				Generation & Transmission			
Premise Address : UPPER,PAKIGNE, MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 566783 GS6 Pole No : 0803173				Others			
Serial No : 78467278 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 04-11-2016 Pres Rdg : 1021				Sub-Total		0.11	
Period From : 03-11-2016 Prev Rdg : 1021				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 : 236 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				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		0.65	
				CURRENT BILL - APRIL 2016		5.76	
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.				TOTAL AMOUNT DUE		11.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - APRIL 20, 2016 - 6.00			

Thank you.



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1090/0/32/04-20-2016/33

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 : 889677428296				
CANADA,EDUARDO ALIPAT Premise Address : UPPER,PAKIGNE, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-23-011-9	Account ID 8891946790-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.39

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

88919467907

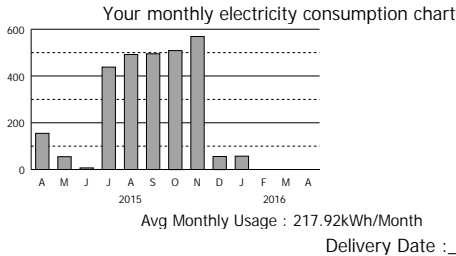
BC07/535.1/1090/0/32/04-20-2016/33

59636610053

Date : 04-20-2016

BC07/535.1/1090/0803166/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5963661005-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-31-887-9		PREVIOUS BALANCE		6.42	
Customer Information-----					
Name : CANADA,EDUARDO ALIPAR		CURRENT CHARGES			
Premise Address : UPPER PAKIGNE		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1129568	Pole No : 0803166				
Serial No : 40077242	Multiplier : 1				
Period To : 04-11-2016	Pres Rdg : 577				
Period From : 03-11-2016	Prev Rdg : 577				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 469	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		0.63	
		CURRENT BILL - APRIL 2016		5.63	
		TOTAL AMOUNT DUE		12.05	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 34.92			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1090/0/32/04-20-2016/33

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 : 596425622683				
CANADA,EDUARDO ALIPAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER PAKIGNE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-887-9	5963661005-3	05/03/2016	APRIL/2016	12.05

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

Thank you for paying on time.

59636610053

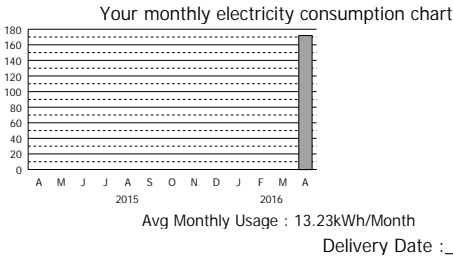
BC07/535.1/1090/0/32/04-20-2016/33

30389980415

Date : 04-20-2016

BC07/535.1/1090/1155656/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3038998041-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-36-350-1				PREVIOUS BALANCE		- 489.93	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,EDUARDO ALIPAR				Generation & Transmission			
Premise Address : UPPER PAKIGNE				Generation Charge 5.0038/kWh 860.65			
				Transmission Charge 0.3978/kWh 68.42			
				System Loss Charge 0.8854/kWh 152.29			
TIN :				Sub-Total 1,081.36			
Metering Information-----				Distribution Charges			
Meter No : 445931 GS6 Pole No : 1155656				Distribution Charge 1.7506/kWh 301.10			
Serial No : 73270156 Multiplier : 1				Supply Charge 0.4118/kWh 70.83			
Period To : 04-11-2016 Pres Rdg : 8340				Metering Charge 0.6989/kWh 120.21			
Period From : 03-11-2016 Prev Rdg : 8168				5.00/month 5.00			
No of Days : 31 Diff Rdg : 172				Sub-Total 497.14			
Avg kWh/day : 5.55 Registered : 172				Others			
Conn Load : 1234 Billed kWh : 172				Subsidy on Lifeline Charge 0.097/kWh 16.68			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 16.70			
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 7.98			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 47.93			
				Transmission 2.22			
				System Loss 8.14			
				Distribution 59.66			
				Others 2.96			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 26.84			
				Environmental Charge 0.0025/kWh 0.43			
				NPC Stranded Contract Costs 0.1938/kWh 33.33			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.98			
				Sub-Total 196.47			
				CURRENT BILL - APRIL 2016 1,791.67			
				TOTAL AMOUNT DUE 1,301.74			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 18, 2014 - 83.34			



Total Sales (VAT Inclusive)	1,791.67	
Less : VAT	120.91	
Amount Net of VAT	1,670.76	
Less: BIR 2306	51.50	
BIR 2307	32.06	VATable Sales 1,670.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,587.20	VAT Zero Rated Sales 0.00
Add : VAT	120.91	VAT Amount 120.91
TOTAL AMOUNT DUE	1,708.11	TOTAL SALES 1,791.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1090/0/32/04-20-2016/33

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 : 303593891414				
CANADA,EDUARDO ALIPAR Premise Address : UPPER PAKIGNE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-36-350-1	Account ID 3038998041-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,301.74

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

30389980415

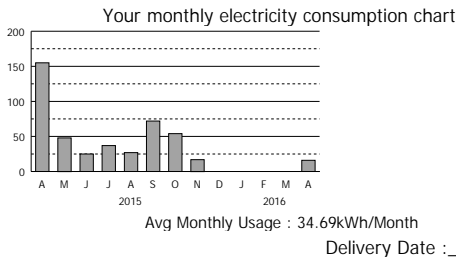
BC07/535.1/1090/0/32/04-20-2016/33

78879100002

Date : 04-20-2016

BC07/535.1/1110/0803236/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7887910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-158-2		PREVIOUS BALANCE		- 85.14	
Customer Information-----					
Name : CANADA,FRANCISCA		CURRENT CHARGES			
Premise Address : PAKIGNE MINGLANILLA		Generation & Transmission			
		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-----					
Meter No : 555305 GS6	Pole No : 0803236	Distribution Charges			
Serial No : 18183854	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 04-11-2016	Pres Rdg : 5326	Supply Charge		0.4118/kWh	6.59
Period From : 03-11-2016	Prev Rdg : 5310	Metering Charge		0.6989/kWh	11.18
No of Days : 31	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.52	Registered : 16	Sub-Total		50.78	
Conn Load : 0	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
		Sub-Total		- 146.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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		4.45	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.09	
		Others		- 10.90	
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		6.92	
		CURRENT BILL - APRIL 2016		11.92	
		TOTAL AMOUNT DUE		- 73.22	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - NOVEMBER 17, 2015 - 11.93			



Total Sales (VAT Inclusive)	11.92	
Less : VAT	0.60	
Amount Net of VAT	11.32	
Less: BIR 2306	0.37	
BIR 2307	0.10	VATable Sales 11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.85	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.45	TOTAL SALES 11.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/1110/0/32/04-20-2016/33	
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 : 788495886371

CANADA,FRANCISCA Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-77-158-2	Account ID 7887910000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 73.22

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

Thank you for paying on time.

78879100002

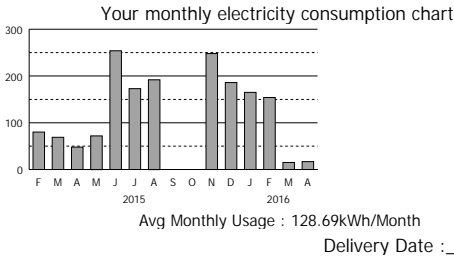
BC07/535.1/1110/0/32/04-20-2016/33

39352473688

Date : 04-20-2016

BC07/535.1/1360/0825416/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3935247368-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-932-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SALAZAR,ETHAN RONOEL TUdTUD				Generation & Transmission			
Premise Address : TINGKURAN,UPPER,PAKIGNE				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 : 502828 GS6	Pole No : 0825416			Supply Charge		0.4118/kWh	7.00
Serial No : 59723274	Multiplier : 1			Metering Charge		0.6989/kWh	11.88
Period To : 04-11-2016	Pres Rdg : 9942					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 9925			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 : 236	Billed kWh : 17			Surcharge		0.02 of 11.50	0.23
To our valued customers,				Sub-Total			- 155.28
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			0.03
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			4.74
				Transmission			0.22
				System Loss			0.79
				Distribution			6.44
				Others			- 11.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
				Sub-Total			7.34
				CURRENT BILL - APRIL 2016			12.57
				TOTAL AMOUNT DUE			12.57
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 11.53			



Total Sales (VAT Inclusive)	12.57
Less : VAT	0.63
Amount Net of VAT	11.94
Less: BIR 2306	0.38
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	11.45
Add : VAT	0.63
TOTAL AMOUNT DUE	12.08
VATable Sales	11.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	12.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/1360/0/32/04-20-2016/33	
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 : 393005418879				
SALAZAR,ETHAN RONOEL TUdTUD Premise Address : TINGKURAN,UPPER,PAKIGNE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-932-7	Account ID 3935247368-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.57

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

39352473688

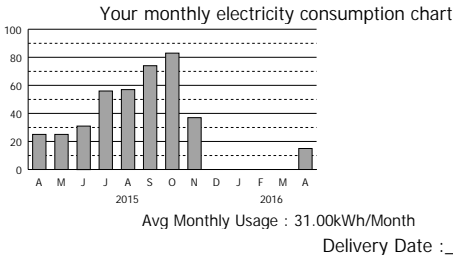
BC07/535.1/1360/0/32/04-20-2016/33

69546204855

Date : 04-20-2016

BC07/535.1/1750/0803474/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6954620485-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-935-1		PREVIOUS BALANCE	- 70.39
Customer Information-----		CURRENT CHARGES	
Name : ILAGAN,AMOR ALAGA		Generation & Transmission	
Premise Address : MANGGAHAN,PAKIGNE		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
Period To : 04-11-2016	Pres Rdg :	Supply Charge	0.4118/kWh 6.18
Period From : 03-11-2016	Prev Rdg :	Metering Charge	0.6989/kWh 10.48
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.48	Registered :		47.92
Conn Load : 236	Billed kWh : 15	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1148378	Pole No : 0803474	Subsidy on Lifeline Discount	-1. of 137.23 - 137.23
Serial No : 85050654	Multiplier : 1	Sub-Total	- 137.23
Period To : 04-11-2016	Pres Reading : 18	Government Charges	
Period From : 04-02-2016	Prev Reading : 3	Franchise Tax - Local	0.03
No of Days : 9	Consumption : 15	Value Added Tax	
		Generation	4.18
Meter No : 420406 GS6	Pole No : 0803474	Transmission	0.19
Serial No : 81000559	Multiplier : 1	System Loss	0.72
Period To : 04-02-2016	Pres Reading : 1332	Distribution	5.75
Period From : 03-11-2016	Prev Reading : 1332	Others	- 10.24
No of Days : 22	Consumption : 0	Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.61
		Sub-Total	6.53
		CURRENT BILL - APRIL 2016	11.53
		TOTAL AMOUNT DUE	- 58.86
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - FEBRUARY 1, 2016 - 240.02	



Total Sales (VAT Inclusive)	11.53
Less : VAT	0.60
Amount Net of VAT	10.93
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.47
Add : VAT	0.60
TOTAL AMOUNT DUE	11.07
VATable Sales	10.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/535.1/1750/0/32/04-20-2016/33
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 : 695375042165

ILAGAN,AMOR ALAGA Premise Address : MANGGAHAN,PAKIGNE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-29-935-1	Account ID 6954620485-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 58.86

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

Thank you for paying on time.

69546204855

BC07/535.1/1750/0/32/04-20-2016/33

Bill ID 193202242736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

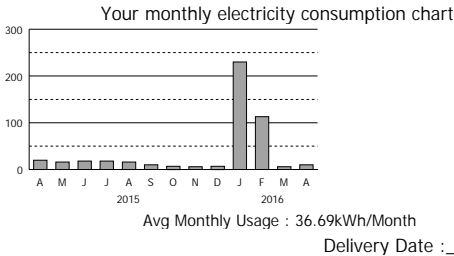
BILLING STATEMENT

19399100007

Date : 04-20-2016

BC07/535.1/1920/0816786/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1939910000-7		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1829-66-362-3		PREVIOUS BALANCE				- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : GERASMIO EDISON / CHAPEL		Generation & Transmission					
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE,C/O JEROME A. GUARDIARIO		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 : MTR1077720	Pole No : 0816786	Distribution Charge		1.7506/kWh		17.51	
Serial No : 40013231	Multiplier : 1	Supply Charge		0.4118/kWh		4.12	
Period To : 04-11-2016	Pres Rdg : 470	Metering Charge		0.6989/kWh		6.99	
Period From : 03-11-2016	Prev Rdg : 460			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 : 260	Billed kWh : 10	Subsidy on Lifeline Charge		0.097/kWh		0.97	
To our valued customers,		Surcharge		0.02 of 149.00		2.98	
		Sub-Total				3.95	
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		0.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		2.78	
				Transmission		0.22	
				System Loss		0.45	
				Distribution		4.03	
				Others		0.54	
				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		12.47	
				CURRENT BILL - APRIL 2016		115.44	
				TOTAL AMOUNT DUE		114.49	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 150.00			



Total Sales (VAT Inclusive)	115.44	
Less : VAT	8.02	
Amount Net of VAT	107.42	
Less: BIR 2306	3.45	
BIR 2307	2.07	VATable Sales 107.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.90	VAT Zero Rated Sales 0.00
Add : VAT	8.02	VAT Amount 8.02
TOTAL AMOUNT DUE	109.92	TOTAL SALES 115.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/1920/0/32/04-20-2016/33	
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 : 193202242736

GERASMIO EDISON / CHAPEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE,C/O JEROME A. GUARDIARIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-362-3	1939910000-7	05/03/2016	APRIL/2016	114.49

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

Thank you for paying on time.

19399100007

BC07/535.1/1920/0/32/04-20-2016/33

208

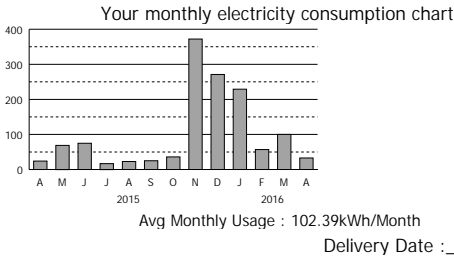
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

10089100001

Date : 04-20-2016

BC07/535.1/2450/0816723/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1008910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-35-677-4		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : BARON,JESUSA JUQUITON		CURRENT CHARGES			
Premise Address : MEADOW SUBD,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No : 408443GS6	Pole No : 0816723	Distribution Charges			
Serial No : 2003227502	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 04-11-2016	Pres Rdg : 36609	Supply Charge		0.4118/kWh	13.59
Period From : 03-11-2016	Prev Rdg : 36576	Metering Charge		0.6989/kWh	23.06
No of Days : 31	Diff Rdg : 33			5.00/month	5.00
Avg kWh/day : 1.07	Registered : 33	Sub-Total		99.42	
Conn Load : 590	Billed kWh : 33	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
		Sub-Total		- 153.45	
Government Charges					
		Franchise Tax - Local		0.77	
		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.48	
		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		25.40	
		CURRENT BILL - APRIL 2016		178.85	
		TOTAL AMOUNT DUE		178.60	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 19, 2016 - 1,448.00					



Total Sales (VAT Inclusive)	178.85	
Less : VAT	11.65	
Amount Net of VAT	167.20	
Less: BIR 2306	5.07	
BIR 2307	3.08	VATable Sales 167.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.05	VAT Zero Rated Sales 0.00
Add : VAT	11.65	VAT Amount 11.65
TOTAL AMOUNT DUE	170.70	TOTAL SALES 178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/2450/0/32/04-20-2016/33	
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 : 100516463571

BARON,JESUSA JUQUITON Premise Address : MEADOW SUBD,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-35-677-4	Account ID 1008910000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 178.60

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

Thank you for paying on time.

10089100001

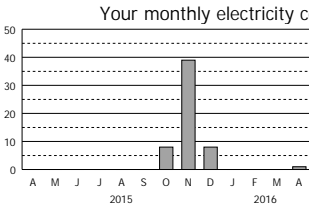
BC07/535.1/2450/0/32/04-20-2016/33

33692263172

Date : 04-20-2016

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3369226317-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-20-203-2		PREVIOUS BALANCE				39.57	
Customer Information-----							
Name : LALICAN,TILDA DIOSMA		CURRENT CHARGES					
Premise Address : BLK 2 LOT 5,AZIENDA GENOVA,MAGHAWAY, TALISAY CITY		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 : MTR1046504 Pole No :		Distribution Charges					
Serial No : 121573721 Multiplier : 1		Distribution Charge		1.7506/kWh		1.75	
Period To : 04-12-2016 Pres Rdg : 59		Supply Charge		0.4118/kWh		0.41	
Period From : 03-12-2016 Prev Rdg : 58		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 : 227 Billed kWh : 1		Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
		Surcharge		0.02 of 39.50		0.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 8.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.03	
		Value Added Tax					
		Generation				0.27	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				- 0.56	
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				1.12	
		CURRENT BILL - APRIL 2016				6.91	
		TOTAL AMOUNT DUE				46.48	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - DECEMBER 10, 2015 - 202.00					



Avg Monthly Usage : 4.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.91	
Less : VAT	0.70	
Amount Net of VAT	6.21	
Less: BIR 2306	0.29	
BIR 2307	0.12	VATable Sales 6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.80	VAT Zero Rated Sales 0.00
Add : VAT	0.70	VAT Amount 0.70
TOTAL AMOUNT DUE	6.50	TOTAL SALES 6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			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 : 336598528413

LALICAN,TILDA DIOSMA Premise Address : BLK 2 LOT 5,AZIENDA GENOVA,MAGHAWAY, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1861-20-203-2	Account ID 3369226317-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 46.48	

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

Thank you for paying on time.

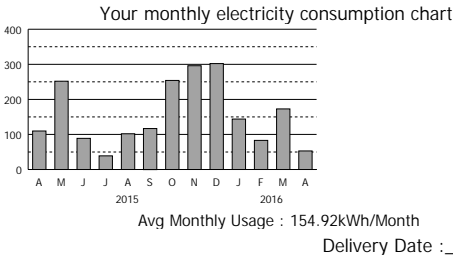
33692263172

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

89815469674

Date : 04-20-2016
BC08/530.7/440/0528074/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8981546967-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-49-257-7		PREVIOUS BALANCE				- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : CUICO,ARIEL ABADINEZ		Generation & Transmission					
Premise Address : LOWER,MAGHAWAY, TALISAY		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 : 470234 GS6	Pole No : 0528074	Distribution Charge		1.7506/kWh		92.78	
Serial No : 56442649	Multiplier : 1	Supply Charge		0.4118/kWh		21.83	
Period To : 04-12-2016	Pres Rdg : 4965	Metering Charge		0.6989/kWh		37.04	
Period From : 03-12-2016	Prev Rdg : 4912			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 : 354	Billed kWh : 53	Subsidy on Lifeline Discount		-0.3 of 489.86		- 146.96	
To our valued customers,		Sub-Total				- 146.96	
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				1.71	
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				14.76	
classes effective this billing cycle.		Transmission				0.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				2.53	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				18.80	
The collection is remitted to the National Transmission Corporation		Others				- 10.82	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				48.49	
		CURRENT BILL - APRIL 2016				391.39	
		TOTAL AMOUNT DUE				390.83	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 23, 2016 - 2,690.00					



Total Sales (VAT Inclusive)	391.39	
Less : VAT	25.96	
Amount Net of VAT	365.43	
Less: BIR 2306	11.17	
BIR 2307	6.89	VATable Sales 365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.37	VAT Zero Rated Sales 0.00
Add : VAT	25.96	VAT Amount 25.96
TOTAL AMOUNT DUE	373.33	TOTAL SALES 391.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/440/0/31/04-20-2016/33
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 : 898077623926

CUICO,ARIEL ABADINEZ Premise Address : LOWER,MAGHAWAY, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-49-257-7	Account ID 8981546967-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 390.83

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

89815469674

BC08/530.7/440/0/31/04-20-2016/33

29432200003

Date : 04-20-2016
BC08/530.7/510/0523884/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2943220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-17-908-6				PREVIOUS BALANCE		- 6.46	
Customer Information-----				CURRENT CHARGES			
Name : ARREZA,PETER JAKE R				Generation & Transmission			
Premise Address : BLOCK 13 LOT9 CAMELLA HOMES,MAGHAWAY,TALISAY				Generation Charge		5.0038/kWh	1,180.90
TIN :				Transmission Charge		0.3978/kWh	93.88
Metering Information-----				System Loss Charge		0.8854/kWh	208.95
Meter No : 442757GS6		Pole No : 0523884		Sub-Total		1,483.73	
Serial No : 57953675		Multiplier : 1		Distribution Charges			
Period To : 04-12-2016		Pres Rdg : 24803		Distribution Charge		1.7506/kWh	413.14
Period From : 03-12-2016		Prev Rdg : 24567		Supply Charge		0.4118/kWh	97.18
No of Days : 31		Diff Rdg : 236		Metering Charge		0.6989/kWh	164.94
Avg kWh/day : 7.61		Registered : 236				5.00/month	5.00
Conn Load : 545		Billed kWh : 236		Sub-Total		680.26	
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	22.89
				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		22.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		10.93	
				Value Added Tax			
Thank you.				Generation		65.76	
				Transmission		3.05	
				System Loss		11.18	
				Distribution		81.63	
				Others		4.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.58
				Sub-Total		269.36	
				CURRENT BILL - APRIL 2016		2,456.27	
				TOTAL AMOUNT DUE		2,449.81	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 10.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 144.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,456.27
Less : VAT	165.68
Amount Net of VAT	2,290.59
Less: BIR 2306	70.56
BIR 2307	43.96
SC/PWD DISCOUNT	0.00
Amount Due	2,176.07
Add : VAT	165.68
TOTAL AMOUNT DUE	2,341.75

VATable Sales	2,290.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	165.68
TOTAL SALES	2,456.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/530.7/510/0/31/04-20-2016/33

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 : 294234715555

ARREZA,PETER JAKE R

Premise Address : BLOCK 13 LOT9 CAMELLA HOMES,MAGHAWAY,TALISAY

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

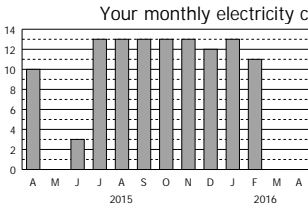
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-908-6	2943220000-3	05/03/2016	APRIL/2016	2,449.81

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

52062200002

Date : 04-20-2016
BC08/530.7/1090/0525105/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5206220000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-998-5		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : POL,FE D		CURRENT CHARGES			
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN		Generation & Transmission			
TIN : TALISAY,PHASE 3D BLK 07 LOT 38		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1107421		Others			
Serial No : 129128639		Government Charges			
Period To : 04-12-2016		Franchise Tax - Local			0.03
Period From : 03-12-2016		Value Added Tax			
No of Days : 31		Distribution			0.60
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 800		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		4.85	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - MARCH 21, 2016 - 6.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 8.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/1090/0/31/04-20-2016/33	
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 : 520374327976

POL,FE D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TALISAY,PHASE 3D BLK 07 LOT 38		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-998-5	5206220000-2	05/03/2016	APRIL/2016	4.85

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

Thank you for paying on time.

52062200002

BC08/530.7/1090/0/31/04-20-2016/33

Bill ID 625140921504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

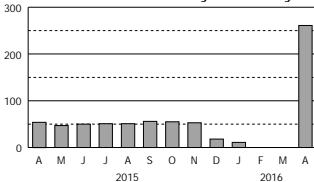
62573200003

Date : 04-20-2016

BC08/530.7/1600/0525161/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6257320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-79-509-4				PREVIOUS BALANCE		10.82	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,NOLLAN G M1				Generation & Transmission			
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN				Generation Charge		5.0038/kWh	1,305.99
TALISAY,PHASE 3D BLK 03 LOT 22				Transmission Charge		0.3978/kWh	103.83
TIN :				System Loss Charge		0.8854/kWh	231.09
Metering Information-----				Sub-Total		1,640.91	
Meter No : 434693GS6		Pole No : 0525161		Distribution Charges			
Serial No : 91766053		Multiplier : 1		Distribution Charge		1.7506/kWh	456.91
Period To : 04-12-2016		Pres Rdg : 9096		Supply Charge		0.4118/kWh	107.48
Period From : 03-12-2016		Prev Rdg : 8835		Metering Charge		0.6989/kWh	182.41
No of Days : 31		Diff Rdg : 261				5.00/month	5.00
Avg kWh/day : 8.42		Registered : 261		Sub-Total		751.80	
Conn Load : 800		Billed kWh : 261		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	25.32
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 11.00	0.22
				Sub-Total		25.57	
				Government Charges			
				Franchise Tax - Local		12.09	
<p>Thank you.</p>				Value Added Tax			
				Generation		72.72	
				Transmission		3.38	
				System Loss		12.37	
				Distribution		90.22	
				Others		4.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.73
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.60				
				Sub-Total		297.86	
				CURRENT BILL - APRIL 2016		2,716.14	
				TOTAL AMOUNT DUE		2,726.96	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 11.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,716.14		
Less : VAT	183.21		
Amount Net of VAT	2,532.93		
Less: BIR 2306	78.03		
BIR 2307	48.61	VATable Sales	2,532.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	183.21	VAT Amount	183.21
TOTAL AMOUNT DUE	2,589.50	TOTAL SALES	2,716.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/1600/031/04-20-2016/33	
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 : 625140921504

RODRIGUEZ,NOLLAN G M1
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN
TALISAY,PHASE 3D BLK 03 LOT 22

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-509-4	6257320000-3	05/03/2016	APRIL/2016	2,726.96

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

Thank you for paying on time.

62573200003

BC08/530.7/1600/031/04-20-2016/33

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

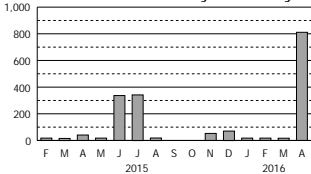
95170200000

Date : 04-20-2016

BC08/530.7/1700/0477081/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9517020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-81-629-2				PREVIOUS BALANCE		- 15,713.54	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,EDELIZA G				Generation & Transmission			
Premise Address : BLK 2, LOT 6, AZIENDA VENEZIA,MAGHAWAY,TALISAY				Generation Charge		5.0038/kWh	4,058.08
				Transmission Charge		0.3978/kWh	322.62
				System Loss Charge		0.8854/kWh	718.06
TIN :				Sub-Total		5,098.76	
Metering Information-----				Distribution Charges			
Meter No : 411646GS6		Pole No : 0477081		Distribution Charge		1.7506/kWh	1,419.74
Serial No : 56032854		Multiplier : 1		Supply Charge		0.4118/kWh	333.97
Period To : 04-12-2016		Pres Rdg : 14469		Metering Charge		0.6989/kWh	566.81
Period From : 03-12-2016		Prev Rdg : 13658				5.00/month	5.00
No of Days : 31		Diff Rdg : 811		Sub-Total		2,325.52	
Avg kWh/day : 26.16		Registered : 811		Others			
Conn Load : 500		Billed kWh : 811		Subsidy on Lifeline Charge		0.097/kWh	78.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.09
				Sub-Total		78.76	
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		37.51	
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		225.97	
				Transmission		10.48	
				System Loss		38.43	
				Distribution		279.06	
				Others		13.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	126.60
				Environmental Charge		0.0025/kWh	2.03
				NPC Stranded Contract Costs		0.1938/kWh	157.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	32.93
				Sub-Total		924.13	
Thank you.				CURRENT BILL - APRIL 2016		8,427.17	
				TOTAL AMOUNT DUE		- 7,286.37	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 10,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,427.17	
Less : VAT	567.89	
Amount Net of VAT	7,859.28	
Less: BIR 2306	241.88	
BIR 2307	150.81	VATable Sales 7,859.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,466.59	VAT Zero Rated Sales 0.00
Add : VAT	567.89	VAT Amount 567.89
TOTAL AMOUNT DUE	8,034.48	TOTAL SALES 8,427.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/1700/0/31/04-20-2016/33	
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 : 951647880834

PONCE,EDELIZA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 2, LOT 6, AZIENDA VENEZIA,MAGHAWAY,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-629-2	9517020000-0	05/03/2016	APRIL/2016	- 7,286.37

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

Thank you for paying on time.

95170200000

BC08/530.7/1700/0/31/04-20-2016/33

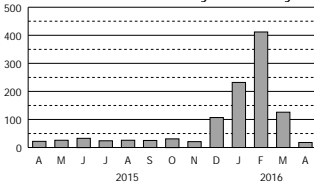
86677464934

Date : 04-20-2016

BC08/530.7/1830/0504036/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8667746493-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-73-230-2		PREVIOUS BALANCE				- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : SAILLANT,JOSEPHINE LAGAHID		Generation & Transmission					
Premise Address : BLOCK 3 LOT 13,AZIENDA VENEZIA		Generation Charge		5.0038/kWh		90.07	
		Transmission Charge		0.3978/kWh		7.16	
		System Loss Charge		0.8854/kWh		15.94	
TIN :		Sub-Total				113.17	
Metering Information-----				Distribution Charges			
Meter No : 497405 GS6	Pole No : 0504036	Distribution Charge		1.7506/kWh		31.51	
Serial No : 93698953	Multiplier : 1	Supply Charge		0.4118/kWh		7.41	
Period To : 04-12-2016	Pres Rdg : 4224	Metering Charge		0.6989/kWh		12.58	
Period From : 03-12-2016	Prev Rdg : 4206			5.00/month		5.00	
No of Days : 31	Diff Rdg : 18	Sub-Total				56.50	
Avg kWh/day : 0.58	Registered : 18	Others					
Conn Load : 980	Billed kWh : 18	Subsidy on Lifeline Discount		-1. of 164.67		- 164.67	
To our valued customers,		Sub-Total				- 164.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation		5.01		5.01	
		Transmission		0.23		0.23	
		System Loss		0.86		0.86	
		Distribution		6.78		6.78	
		Others				- 12.28	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		2.81	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		3.49	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.73	
		Sub-Total				7.71	
		CURRENT BILL - APRIL 2016				12.71	
		TOTAL AMOUNT DUE				11.96	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 21, 2016 - 1,375.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.71	
Less : VAT	0.60	
Amount Net of VAT	12.11	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.22	TOTAL SALES 12.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/530.7/1830/0/31/04-20-2016/33		
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 : 866378425798

SAILLANT,JOSEPHINE LAGAHID
Premise Address : BLOCK 3 LOT 13,AZIENDA VENEZIA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-230-2	8667746493-4	05/03/2016	APRIL/2016	11.96

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

Thank you for paying on time.

86677464934

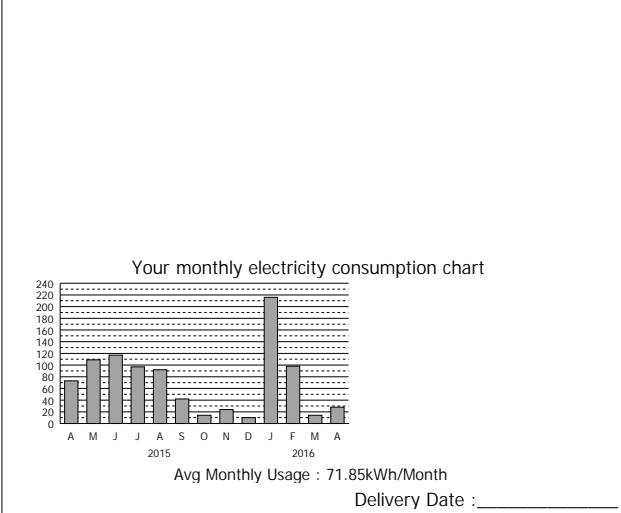
BC08/530.7/1830/0/31/04-20-2016/33

51532200006

Date : 04-20-2016

BC08/530.7/1980/0504176/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5153220000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-34-464-8		PREVIOUS BALANCE				- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : ROMAGUERA, ANAFE L		Generation & Transmission					
Premise Address : BLK 5, LOT 4 AZIENDA VENEZIA, MAGHAWAY, TALISAY		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 : 357950GS6	Pole No : 0504176			Distribution Charge		49.02	
Serial No : 2002115157	Multiplier : 1			Supply Charge		11.53	
Period To : 04-12-2016	Pres Rdg : 15728			Metering Charge		19.57	
Period From : 03-12-2016	Prev Rdg : 15700					5.00	
No of Days : 31	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28			Others			
Conn Load : 1733	Billed kWh : 28			Subsidy on Lifeline Discount		- 169.75	
To our valued customers,				Surcharge		0.21	
				Sub-Total		- 169.54	
				Government Charges			
				Franchise Tax - Local		0.46	
				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 12.73	
				Universal Charge			
				Missionary Electrification		4.38	
				Environmental Charge		0.07	
				NPC Stranded Contract Costs		5.43	
				Feed In Tariff Allowance - FIT-ALL		1.14	
				Sub-Total		18.45	
				CURRENT BILL - APRIL 2016		110.07	
				TOTAL AMOUNT DUE		109.34	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 11.00			



Total Sales (VAT Inclusive)	110.07	
Less : VAT	6.97	
Amount Net of VAT	103.10	
Less: BIR 2306	3.09	
BIR 2307	1.84	VATable Sales 103.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.17	VAT Zero Rated Sales 0.00
Add : VAT	6.97	VAT Amount 6.97
TOTAL AMOUNT DUE	105.14	TOTAL SALES 110.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1980/0/31/04-20-2016/33

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 : 515169586162				
ROMAGUERA, ANAFE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5, LOT 4 AZIENDA VENEZIA, MAGHAWAY, TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-464-8	5153220000-6	05/03/2016	APRIL/2016	109.34

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

Thank you for paying on time.

51532200006

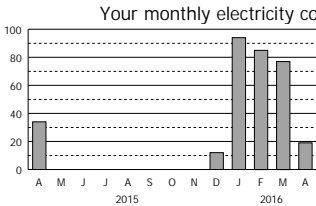
BC08/530.7/1980/0/31/04-20-2016/33

49170200007

Date : 04-20-2016

BC08/530.7/2050/0504134/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4917020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-52-161-9		PREVIOUS BALANCE		- 1,442.58	
Customer Information-----		CURRENT CHARGES			
Name : ESTRELLA,SHARON LABUS		Generation & Transmission			
Premise Address : BLK 7 LOT 5,AZIENDA VENECIA,LAWAAN		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 : MTR1057410	Pole No : 0504134	Distribution Charge		1.7506/kWh	33.26
Serial No : 125281996	Multiplier : 1	Supply Charge		0.4118/kWh	7.82
Period To : 04-12-2016	Pres Rdg : 441	Metering Charge		0.6989/kWh	13.28
Period From : 03-12-2016	Prev Rdg : 422			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 : 1252	Billed kWh : 19	Subsidy on Lifeline Discount		-1. of 173.81	- 173.81
To our valued customers,		Sub-Total		- 173.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		5.29	
		Transmission		0.25	
		System Loss		0.90	
		Distribution		7.12	
		Others		- 12.96	
		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		8.09	
		CURRENT BILL - APRIL 2016		13.09	
		TOTAL AMOUNT DUE		- 1,429.49	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 1,000.00			



Avg Monthly Usage : 24.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.09	
Less : VAT	0.60	
Amount Net of VAT	12.49	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.60	TOTAL SALES 13.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/2050/0/31/04-20-2016/33	
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 : 491945275702

ESTRELLA,SHARON LABUS Premise Address : BLK 7 LOT 5,AZIENDA VENECIA,LAWAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-52-161-9	Account ID 4917020000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,429.49

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

Thank you for paying on time.

49170200007

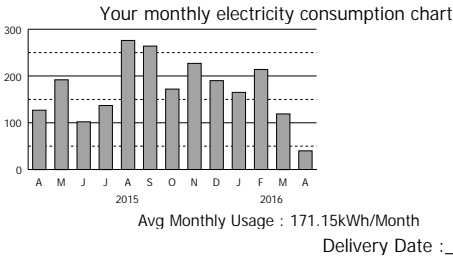
BC08/530.7/2050/0/31/04-20-2016/33

13172200001

Date : 04-20-2016

BC08/530.7/2420/1020723/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1317220000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-71-128-4		PREVIOUS BALANCE	- 0.80
Customer Information-----			
Name : ABELLANOSA,DESIDELIA L		CURRENT CHARGES	
Premise Address : BLK 10/LOT 5/ AZIENDA FIRENZE		Generation & Transmission	
SUBD,MAGHAWAY,TALISAY		Generation Charge	5.0038/kWh 200.15
TIN :		Transmission Charge	0.3978/kWh 15.91
Metering Information-----		System Loss Charge	0.8854/kWh 35.42
Meter No : 468470GS6	Pole No : 1020723	Sub-Total	251.48
Serial No : 75814162	Multiplier : 1	Distribution Charges	
Period To : 04-12-2016	Pres Rdg : 17006	Distribution Charge	1.7506/kWh 70.02
Period From : 03-12-2016	Prev Rdg : 16966	Supply Charge	0.4118/kWh 16.47
No of Days : 31	Diff Rdg : 40	Metering Charge	0.6989/kWh 27.96
Avg kWh/day : 1.29	Registered : 40		5.00/month 5.00
Conn Load : 1396	Billed kWh : 40	Sub-Total	119.45
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount	-0.5 of 370.93 - 185.47
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	- 185.47
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local	0.93
classes effective this billing cycle.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation	11.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission	0.52
The collection is remitted to the National Transmission Corporation		System Loss	1.89
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution	14.33
Thank you.		Others	- 13.84
		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	30.69
		CURRENT BILL - APRIL 2016	216.15
		TOTAL AMOUNT DUE	215.35
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 19, 2016 - 1,348.00	



Total Sales (VAT Inclusive)	216.15	
Less : VAT	14.05	
Amount Net of VAT	202.10	
Less: BIR 2306	6.12	
BIR 2307	3.73	VATable Sales 202.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.25	VAT Zero Rated Sales 0.00
Add : VAT	14.05	VAT Amount 14.05
TOTAL AMOUNT DUE	206.30	TOTAL SALES 216.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/2420/0/31/04-20-2016/33
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 : 131844158068				
ABELLANOSA,DESIDELIA L Premise Address : BLK 10/LOT 5/ AZIENDA FIRENZE SUBD,MAGHAWAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-71-128-4	Account ID 1317220000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 215.35

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

Thank you for paying on time.

13172200001

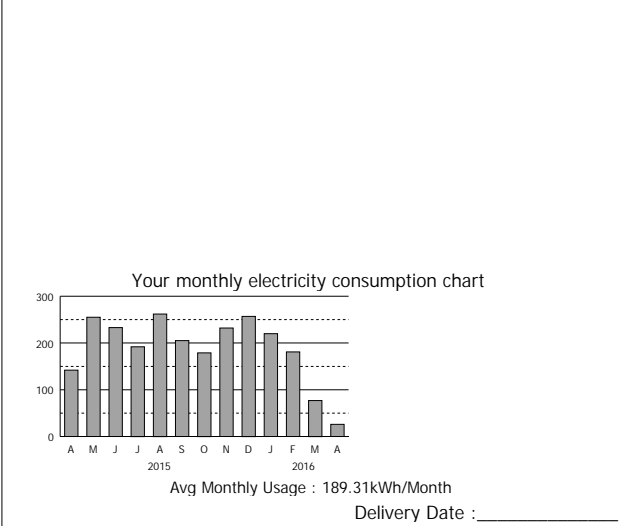
BC08/530.7/2420/0/31/04-20-2016/33

44072200007

Date : 04-20-2016

BC08/530.7/2600/1020751/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4407220000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-66-791-9		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : CANILLAS,LAARNI P		Generation & Transmission					
Premise Address : BLK 5 LOT 21 AZIENDA FERENZA,MAGHAWAY,TALISAY		Generation Charge		5.0038/kWh		130.10	
		Transmission Charge		0.3978/kWh		10.34	
		System Loss Charge		0.8854/kWh		23.02	
TIN :		Sub-Total				163.46	
Metering Information-----				Distribution Charges			
Meter No : 232131DS6	Pole No : 1020751	Distribution Charge		1.7506/kWh		45.52	
Serial No : 11896333	Multiplier : 1	Supply Charge		0.4118/kWh		10.71	
Period To : 04-12-2016	Pres Rdg : 11667	Metering Charge		0.6989/kWh		18.17	
Period From : 03-12-2016	Prev Rdg : 11641			5.00/month		5.00	
No of Days : 31	Diff Rdg : 26	Sub-Total				79.40	
Avg kWh/day : 0.84	Registered : 26	Others					
Conn Load : 1940	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 242.86		- 157.86	
To our valued customers,		Surcharge		0.02 of 712.00		14.24	
		Sub-Total				- 143.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				7.24	
		Transmission				0.34	
		System Loss				1.25	
		Distribution				9.53	
		Others				- 10.16	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.05	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.04	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.06	
		Sub-Total				18.92	
		CURRENT BILL - APRIL 2016				118.16	
		TOTAL AMOUNT DUE				117.25	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 19, 2016 - 713.00					



Total Sales (VAT Inclusive)	118.16	
Less : VAT	8.20	
Amount Net of VAT	109.96	
Less: BIR 2306	3.60	
BIR 2307	1.99	VATable Sales 109.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.37	VAT Zero Rated Sales 0.00
Add : VAT	8.20	VAT Amount 8.20
TOTAL AMOUNT DUE	112.57	TOTAL SALES 118.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2600/0/31/04-20-2016/33

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 : 440160315963				
CANILLAS,LAARNI P Premise Address : BLK 5 LOT 21 AZIENDA FERENZA,MAGHAWAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-66-791-9	Account ID 4407220000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 117.25

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

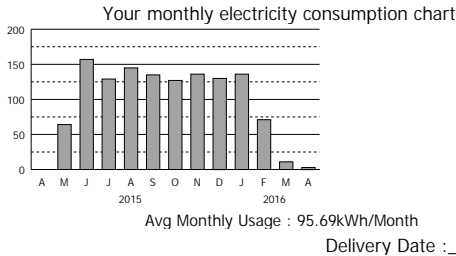
44072200007

21942200003

Date : 04-20-2016

BC08/530.7/2790/1020646/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2194220000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-72-989-7		PREVIOUS BALANCE				22.98	
Customer Information-----				CURRENT CHARGES			
Name : ROMBLON,CHESTER A		Generation & Transmission					
Premise Address : BLK 10 LOT 12/AZIENDA		Generation Charge		5.0038/kWh		15.01	
FIRENZE,MAGHAWAY,TALISAY		Transmission Charge		0.3978/kWh		1.19	
TIN :		System Loss Charge		0.8854/kWh		2.66	
Metering Information-----		Sub-Total				18.86	
Meter No : 527396 GS6	Pole No : 1020646	Distribution Charges					
Serial No : 77236775	Multiplier : 1	Distribution Charge		1.7506/kWh		5.25	
Period To : 04-12-2016	Pres Rdg : 9453	Supply Charge		0.4118/kWh		1.24	
Period From : 03-12-2016	Prev Rdg : 9450	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 : 526	Billed kWh : 3	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.45		- 27.45	
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 23.00		0.46	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				- 26.99	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				0.03	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				0.83	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				0.04	
The collection is remitted to the National Transmission Corporation		System Loss				0.15	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				1.63	
Thank you.		Others				- 1.99	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.47	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.58	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.12	
		Sub-Total				1.87	
		CURRENT BILL - APRIL 2016				7.33	
		TOTAL AMOUNT DUE				30.31	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - FEBRUARY 27, 2016 - 614.00					



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.66
Amount Net of VAT	6.67
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.27
Add : VAT	0.66
TOTAL AMOUNT DUE	6.93
VATable Sales	6.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2790/0/31/04-20-2016/33

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 : 219707030490				
ROMBLON,CHESTER A Premise Address : BLK 10 LOT 12/AZIENDA FIRENZE,MAGHAWAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-72-989-7	Account ID 2194220000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 30.31

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

Thank you for paying on time.

21942200003

BC08/530.7/2790/0/31/04-20-2016/33

23172200000

Date : 04-20-2016
BC08/530.7/3210/1020562/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2317220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-70-089-4				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : ARRIESGADO,JORGE R				Generation & Transmission			
Premise Address : BLK 11 LOT 11 AZIENDA FIRENZE				Generation Charge		5.0038/kWh	155.12
SUBD.,MAGHAWAY,TALISAY				Transmission Charge		0.3978/kWh	12.33
TIN :				System Loss Charge		0.8854/kWh	27.45
Metering Information-----				Sub-Total		194.90	
Meter No : 295383SS6		Pole No : 1020562		Distribution Charges			
Serial No : 25560721		Multiplier : 1		Distribution Charge		1.7506/kWh	54.27
Period To : 04-12-2016		Pres Rdg : 6470		Supply Charge		0.4118/kWh	12.77
Period From : 03-12-2016		Prev Rdg : 6439		Metering Charge		0.6989/kWh	21.67
No of Days : 31		Diff Rdg : 31				5.00/month	5.00
Avg kWh/day : 1.00		Registered : 31		Sub-Total		93.71	
Conn Load : 1000		Billed kWh : 31		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
				Surcharge		0.02 of 2,499.50	49.99
				Sub-Total		- 94.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.97	
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		8.63	
				Transmission		0.40	
				System Loss		1.47	
				Distribution		11.25	
				Others		- 4.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
				Sub-Total		30.15	
				CURRENT BILL - APRIL 2016		224.44	
				TOTAL AMOUNT DUE		223.72	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 2,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 68.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)224.44

Less : VAT16.99

Amount Net of VAT207.45

Less: BIR 23067.27

BIR 23073.91

SC/PWD DISCOUNT0.00

Amount Due196.27

Add : VAT16.99

TOTAL AMOUNT DUE213.26

VATable Sales207.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount16.99

TOTAL SALES224.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/530.7/3210/0/31/04-20-2016/33

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 : 231297400740

ARRIESGADO,JORGE R
Premise Address : BLK 11 LOT 11 AZIENDA FIRENZE
SUBD.,MAGHAWAY,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-089-4	2317220000-0	05/03/2016	APRIL/2016	223.72

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

Thank you for paying on time.

Bill ID 134459190495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

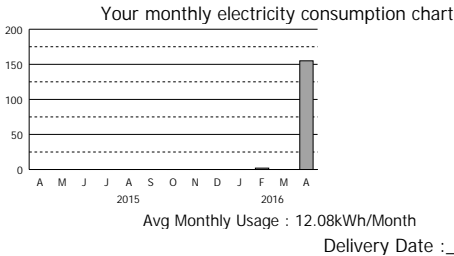
BILLING STATEMENT

13403200002

Date : 04-20-2016

BC08/530.7/3570/1008764/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1340320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-93-782-7		PREVIOUS BALANCE		- 14.41	
Customer Information-----					
Name : COLUBIO,FRANCISCO F		CURRENT CHARGES			
Premise Address : BLOCK12, LOT 10, FIRENZE,MAGHAWAY,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	775.59
		Transmission Charge		0.3978/kWh	61.66
		System Loss Charge		0.8854/kWh	137.24
TIN :		Sub-Total			974.49
Metering Information-----					
Meter No :	MTR1055188	Pole No :	1008764		
Serial No :	121439107	Multiplier :	1	Distribution Charges	
Period To :	04-12-2016	Pres Rdg :	160	Distribution Charge	
Period From :	03-12-2016	Prev Rdg :	5	Supply Charge	
No of Days :	31	Diff Rdg :	155	Metering Charge	
Avg kWh/day :	5.00	Registered :	155	5.00/month	
Conn Load :	472	Billed kWh :	155	Sub-Total	
To our valued customers,		Others		448.50	
		Subsidy on Lifeline Charge		0.097/kWh	15.04
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		15.06	
		Government Charges			
		Franchise Tax - Local		7.19	
		Value Added Tax			
		Generation		43.18	
		Transmission		2.00	
		System Loss		7.34	
		Distribution		53.82	
		Others		2.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.20
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.04
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.29
		Sub-Total		177.12	
		CURRENT BILL - APRIL 2016		1,615.17	
		TOTAL AMOUNT DUE		1,600.76	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 16, 2015 - 50.00			



Total Sales (VAT Inclusive)	1,615.17	
Less : VAT	109.01	
Amount Net of VAT	1,506.16	
Less: BIR 2306	46.43	
BIR 2307	28.90	VATable Sales 1,506.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,430.83	VAT Zero Rated Sales 0.00
Add : VAT	109.01	VAT Amount 109.01
TOTAL AMOUNT DUE	1,539.84	TOTAL SALES 1,615.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/3570/0/31/04-20-2016/33	
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 : 134459190495

COLUBIO,FRANCISCO F Premise Address : BLOCK12, LOT 10, FIRENZE,MAGHAWAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-93-782-7	Account ID 1340320000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,600.76

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

Thank you for paying on time.

13403200002

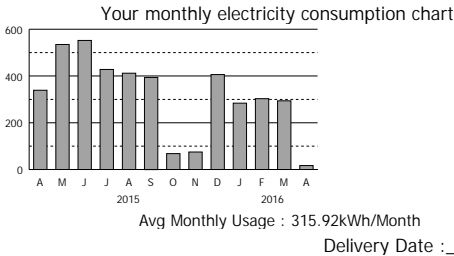
BC08/530.7/3570/0/31/04-20-2016/33

78060200009

Date : 04-20-2016

BC08/530.7/4430/0504456/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7806020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-24-998-6		PREVIOUS BALANCE		- 0.51	
Customer Information-----					
Name : ATANACIO,KEITH ANGELO L		CURRENT CHARGES			
Premise Address : BLK 5, LOT 5, AZIENDA MILAN,MAGHAWAY,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
		Sub-Total			106.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : 143682WS6	Pole No : 0504456	Supply Charge		0.4118/kWh	7.00
Serial No : 58652497	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 04-12-2016	Pres Rdg : 31659			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 31642	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 : 500	Billed kWh : 17	Sub-Total			- 155.51
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			4.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.22
classes effective this billing cycle.		System Loss			0.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			6.44
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.59
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	2.66
Thank you.		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total			7.31
		CURRENT BILL - APRIL 2016			12.31
		TOTAL AMOUNT DUE			11.80
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 15, 2016 - 6,347.00			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.25
Add : VAT	0.60
TOTAL AMOUNT DUE	11.85
VATable Sales	11.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/530.7/4430/0/31/04-20-2016/33
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 : 780394788173				
ATANACIO,KEITH ANGELO L Premise Address : BLK 5, LOT 5, AZIENDA MILAN,MAGHAWAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-24-998-6	Account ID 7806020000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.80

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

Thank you for paying on time.

78060200009

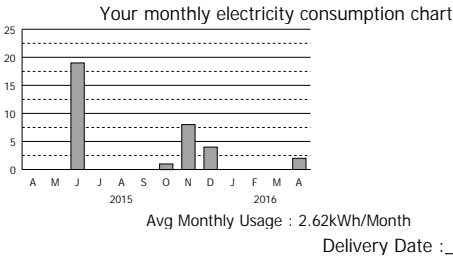
BC08/530.7/4430/0/31/04-20-2016/33

43702318627

Date : 04-20-2016

BC08/530.7/4860/0482933/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4370231862-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-431-6		PREVIOUS BALANCE		- 4,041.46	
Customer Information-----					
Name : CASTRO,VALENTINO JR ESTORBA		CURRENT CHARGES			
Premise Address : BLOCK 5 LOT 35,AZIENDA MILAN,MAGHAWAY, TALISAY 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 : 1163 EVS6	Pole No : 0482933	Distribution Charges			
Serial No : 01412531	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-12-2016	Pres Rdg : 7853	Supply Charge		0.4118/kWh	0.82
Period From : 03-12-2016	Prev Rdg : 7851	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 : 1665	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			- 4,035.04
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 17, 2015 - 5,776.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/4860/0/31/04-20-2016/33
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 : 437723979473				
CASTRO,VALENTINO JR ESTORBA Premise Address : BLOCK 5 LOT 35,AZIENDA MILAN,MAGHAWAY, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-431-6	Account ID 4370231862-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4,035.04

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

Thank you for paying on time.

43702318627

BC08/530.7/4860/0/31/04-20-2016/33

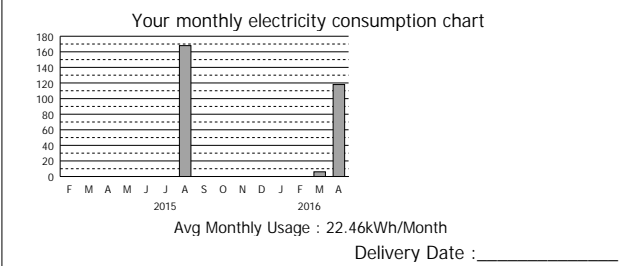
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2773220000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-188-4		PREVIOUS BALANCE		- 88.61	
Customer Information-----					
Name : TORRES,MICHAEL L		CURRENT CHARGES			
Premise Address : BLK 11 LOT 8/CRESTA DI MILAN,MAGHAWAY,TALISAY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 484269GS6 Pole No : 1147871		Sub-Total 5.00			
Serial No : 52098863 Multiplier : 1		Others			
Period To : 04-12-2016 Pres Rdg : 4135		Government Charges			
Period From : 03-12-2016 Prev Rdg : 4135		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 2885 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE - 82.98			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 100.00			
Your monthly electricity consumption chart					
Avg Monthly Usage : 31.69kWh/Month					
Delivery Date : _____					
Total Sales (VAT Inclusive)		5.63			
Less : VAT		0.60			
Amount Net of VAT		5.03			
Less: BIR 2306		0.25			
BIR 2307		0.10 VATable Sales 5.03			
SC/PWD DISCOUNT		0.00 VAT Exempt Sales 0.00			
Amount Due		4.68 VAT Zero Rated Sales 0.00			
Add : VAT		0.60 VAT Amount 0.60			
TOTAL AMOUNT DUE		5.28 TOTAL SALES 5.63			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC08/530.7/4920/0/31/04-20-2016/33					
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					

68039618365

Date : 04-20-2016

BC08/530.7/4980/1147913/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6803961836-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-953-2				PREVIOUS BALANCE		- 2.31	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,RENE CABANA				Generation & Transmission			
Premise Address : BLK 7 LOT 3&4,AZIENDA MILAN 2,MAGHAWAY				Generation Charge		5.0038/kWh	590.45
				Transmission Charge		0.3978/kWh	46.94
				System Loss Charge		0.8854/kWh	104.48
TIN :				Sub-Total		741.87	
Metering Information-----				Distribution Charges			
Meter No : 496525 GS6		Pole No : 1147913		Distribution Charge		1.7506/kWh	206.57
Serial No : 53155437		Multiplier : 1		Supply Charge		0.4118/kWh	48.59
Period To : 04-12-2016		Pres Rdg : 7082		Metering Charge		0.6989/kWh	82.47
Period From : 03-12-2016		Prev Rdg : 6964				5.00/month	5.00
No of Days : 31		Diff Rdg : 118		Sub-Total		342.63	
Avg kWh/day : 3.81		Registered : 118		Others			
Conn Load : 608		Billed kWh : 118		Subsidy on Lifeline Charge		0.097/kWh	11.45
To our valued customers,				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		5.48	
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		32.87	
				Transmission		1.53	
				System Loss		5.59	
				Distribution		41.12	
				Others		2.03	
				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		135.00	
				CURRENT BILL - APRIL 2016		1,230.96	
				TOTAL AMOUNT DUE		1,228.65	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 10.00			



Total Sales (VAT Inclusive)	1,230.96	
Less : VAT	83.14	
Amount Net of VAT	1,147.82	
Less: BIR 2306	35.42	
BIR 2307	22.03	VATable Sales 1,147.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,090.37	VAT Zero Rated Sales 0.00
Add : VAT	83.14	VAT Amount 83.14
TOTAL AMOUNT DUE	1,173.51	TOTAL SALES 1,230.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4980/0/31/04-20-2016/33

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 : 680621342421				
CANADA,RENE CABANA Premise Address : BLK 7 LOT 3&4,AZIENDA MILAN 2,MAGHAWAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-43-953-2	Account ID 6803961836-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,228.65

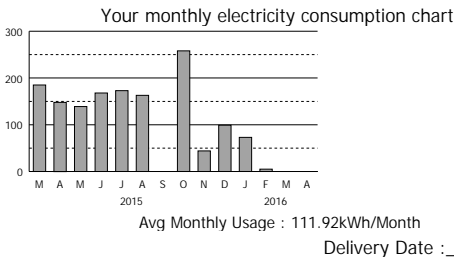
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68039618365

83724155318

0
Date : 04-20-2016
BC09/440.1/50/0203615/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8372415531-8	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1859-70-311-9	PREVIOUS BALANCE		71.76
Customer Information-----			
Name : GANZON, RONY DOSEO	CURRENT CHARGES		
Premise Address : M3 555 LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CITY	Generation & Transmission		
TIN :	Distribution Charges		
Metering Information-----			
Meter No : MTR1038505	Metering Charge	5.00/month	5.00
Serial No : 126815305	Sub-Total		5.00
Period To : 04-13-2016	Others		
Period From : 03-13-2016	Surcharge	0.02 of 72.00	1.44
No of Days : 31	Sub-Total		1.44
Avg kWh/day : 0.00	Government Charges		
Conn Load : 2100	Franchise Tax - Local		0.03
To our valued customers,	Value Added Tax		
	Distribution		0.60
	Others		0.18
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
	Sub-Total		0.81
	CURRENT BILL - APRIL 2016		7.25
	Adjustment for PBR Guaranteed Service Level		- 107.66
	TOTAL AMOUNT DUE		- 28.65
	Please Pay on Due Date - 05/03/2016		
	LAST PAYMENT - FEBRUARY 9, 2016 - 316.00		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	7.25
Less : VAT	0.78
Amount Net of VAT	6.47
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.01
Add : VAT	0.78
TOTAL AMOUNT DUE	6.79
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/50/0/21/04-20-2016/33

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

Bill ID : 837269872049				
GANZON, RONY DOSEO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 555 LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-311-9	8372415531-8	05/03/2016	APRIL/2016	- 28.65

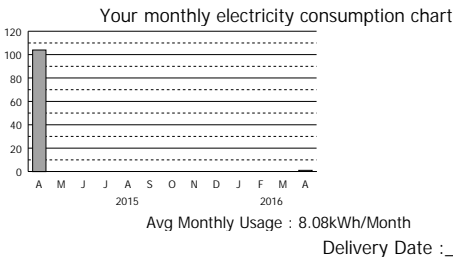
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83724155318

15263281121

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 : 1526328112-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1857-17-578-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SMARTGLOBAL HOLDINGS CORP.				Generation & Transmission			
Premise Address : M8 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY				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 : 7332 EES6	Pole No : 0226241			Supply Charge		0.4118/kWh	0.41
Serial No : 05659370	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 97600					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 97599			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 : 4580	Billed kWh : 1			Surcharge		0.02 of 5.50	0.11
To our valued customers,				Sub-Total			0.21
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			0.07
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			0.27
				Transmission			0.02
				System Loss			0.04
				Distribution			0.94
				Others			0.03
				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			1.76
				CURRENT BILL - APRIL 2016			16.36
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 91.30
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 5.63			



Total Sales (VAT Inclusive)	16.36	
Less : VAT	1.30	
Amount Net of VAT	15.06	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	1.30	VAT Amount 1.30
TOTAL AMOUNT DUE	15.52	TOTAL SALES 16.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 152265084476				
SMARTGLOBAL HOLDINGS CORP. Premise Address : M8 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-17-578-6	Account ID 1526328112-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 91.30

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

15263281121

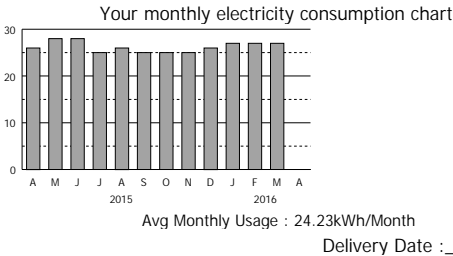
Bill ID 228776298332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22884300009

Date : 04-20-2016
BC09/440.1/14700/0255382/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2288430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-67-353-3				PREVIOUS BALANCE		109.81	
Customer Information-----				CURRENT CHARGES			
Name : VERGARA, NILO B				Generation & Transmission			
Premise Address : DOOR 6 #10 MT. APO ST., SINGSON VILLAGE, SUBANGDAKU, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 365889GS6 Pole No : 0255382				Others			
Serial No : 2002112867 Multiplier : 1				Surcharge		0.02 of 110.00	2.20
Period To : 04-13-2016 Pres Rdg : 13510				Sub-Total		2.20	
Period From : 03-13-2016 Prev Rdg : 13510				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 : 454 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.27	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Thank you.				Sub-Total		0.91	
				CURRENT BILL - APRIL 2016		8.11	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		10.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 19, 2016 - 104.00			



Total Sales (VAT Inclusive)	8.11
Less : VAT	0.87
Amount Net of VAT	7.24
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.74
Add : VAT	0.87
TOTAL AMOUNT DUE	7.61
VATable Sales	7.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	8.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/440.1/14700/0/21/04-20-2016/33
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

Bill ID : 228776298332				
VERGARA,NILO B Premise Address : DOOR 6 #10 MT. APO ST., SINGSON VILLAGE,SUBANGDAKU,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-67-353-3	Account ID 2288430000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.26

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

22884300009

BC09/440.1/14700/0/21/04-20-2016/33

25806781586

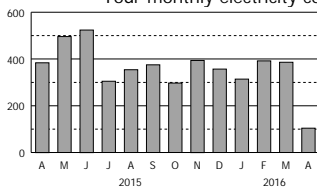
Date : 04-20-2016
BC09/440.1/21700/0264201/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580678158-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-38-047-3				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : AMORIN,NONILO M4 RUIZ				Generation & Transmission			
Premise Address : MT. EVEREST,SINGSON VILLAGE,SUBANGDAKU				Generation Charge		5.0038/kWh	520.40
				Transmission Charge		0.3978/kWh	41.37
				System Loss Charge		0.8854/kWh	92.08
TIN :				Sub-Total		653.85	
Metering Information-----				Distribution Charges			
Meter No : 486379GS6		Pole No : 0264201		Distribution Charge		1.7506/kWh	182.06
Serial No : 74743007		Multiplier : 1		Supply Charge		0.4118/kWh	42.83
Period To : 04-13-2016		Pres Rdg : 28064		Metering Charge		0.6989/kWh	72.69
Period From : 03-13-2016		Prev Rdg : 27960				5.00/month	5.00
No of Days : 31		Diff Rdg : 104		Sub-Total		302.58	
Avg kWh/day : 3.36		Registered : 104		Others			
Conn Load : 7170		Billed kWh : 104		Subsidy on Lifeline Charge		0.097/kWh	10.09
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 4,288.50	85.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		95.87	
Thank you.				Government Charges			
				Franchise Tax - Local		5.26	
				Value Added Tax			
				Generation		28.99	
				Transmission		1.34	
				System Loss		4.94	
				Distribution		36.31	
				Others		12.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.22
				Sub-Total		129.86	
				CURRENT BILL - APRIL 2016		1,182.16	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,074.24	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 4,289.00			

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.

<div><div>Your monthly electricity consumption chart</div><div><div>Avg Monthly Usage : 360.15kWh/Month</div><div>Delivery Date : _____</div></div></div>		Total Sales (VAT Inclusive) 1,182.16	
		Less : VAT 83.72	
		Amount Net of VAT 1,098.44	
		Less: BIR 2306 35.56	
		BIR 2307 21.15	VATable Sales 1,098.44
		SC/PWD DISCOUNT 0.00	VAT Exempt Sales 0.00
		Amount Due 1,041.73	VAT Zero Rated Sales 0.00
		Add : VAT 83.72	VAT Amount 83.72
		TOTAL AMOUNT DUE 1,125.45	TOTAL SALES 1,182.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC09/440.1/21700/0/21/04-20-2016/33			
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			

Bill ID : 258022413330				
AMORIN,NONILO M4 RUIZ Premise Address : MT. EVEREST,SINGSON VILLAGE,SUBANGDAKU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-38-047-3	Account ID 2580678158-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,074.24

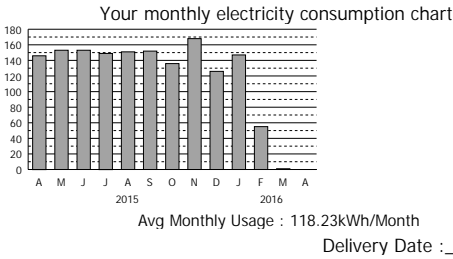
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25806781586

50261300003

Date : 04-20-2016
BC09/440.1/24900/0202616/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5026130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-860-5				PREVIOUS BALANCE		15.14	
Customer Information-----				CURRENT CHARGES			
Name : RUYERAS,LOURDES				Generation & Transmission			
Premise Address : WIRELESS, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1026226 Pole No : 0202616				Others			
Serial No : 121740903 Multiplier : 1				Surcharge		0.02 of 15.00	0.30
				Sub-Total		0.30	
Period To : 04-13-2016 Pres Rdg : 3287				Government Charges			
Period From : 03-13-2016 Prev Rdg : 3287				Franchise Tax - Local		0.03	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 0 Billed kWh : 0				Others		0.04	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.67	
				CURRENT BILL - APRIL 2016		5.97	
				TOTAL AMOUNT DUE		21.11	
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 432.00			



Total Sales (VAT Inclusive)	5.97
Less : VAT	0.64
Amount Net of VAT	5.33
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.95
Add : VAT	0.64
TOTAL AMOUNT DUE	5.59
VATable Sales	5.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/24900/0/21/04-20-2016/33

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

Bill ID : 502062224445				
RUYERAS,LOURDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : WIRELESS, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-860-5	5026130000-3	05/03/2016	APRIL/2016	21.11

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

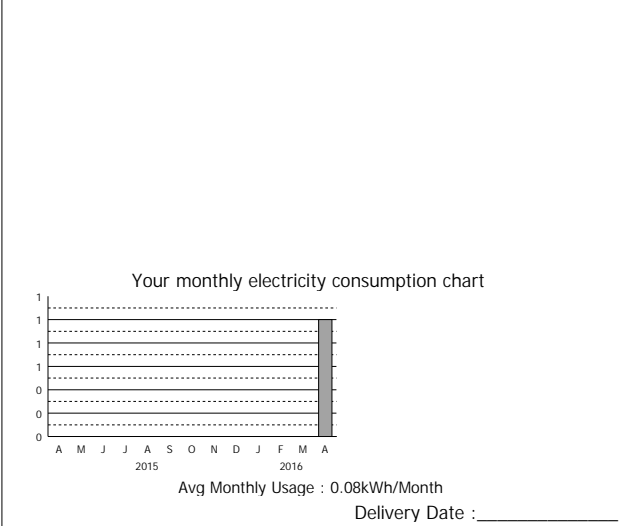
Thank you for paying on time.

50261300003

52347141039

Date : 04-20-2016
BC09/440.1/25505/0202630/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5234714103-9				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-18-173-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TO CHIP,JUSTO TAN				Generation & Transmission			
Premise Address : LOPEZ JAENA STREET,SUBANGDAKU,MANDAUE CITY				Generation Charge		5.0038/kWh	5.00
				Transmission Charge		0.6731/kWh	0.67
				System Loss Charge		0.863/kWh	0.86
TIN :				Sub-Total			6.53
Metering Information-----				Distribution Charges			
Meter No : 436966 GS6	Pole No : 0202630			Distribution Charge		1.7506/kWh	1.75
Serial No : 52989819	Multiplier : 1			Supply Charge		0.4118/kWh	0.41
Period To : 04-13-2016	Pres Rdg : 11647			Metering Charge		0.6989/kWh	0.70
Period From : 03-13-2016	Prev Rdg : 11646					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 : 6128	Billed kWh : 1			Subsidy on Lifeline Charge		0.097/kWh	0.10
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total			0.21
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			0.07
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			0.27
				Transmission			0.02
				System Loss			0.04
				Distribution			0.94
				Others			0.03
				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			1.76
				CURRENT BILL - APRIL 2016			16.36
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 91.30
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 5.63			



Total Sales (VAT Inclusive)	16.36	
Less : VAT	1.30	
Amount Net of VAT	15.06	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	1.30	VAT Amount 1.30
TOTAL AMOUNT DUE	15.52	TOTAL SALES 16.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/25505/0/21/04-20-2016/33

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

Bill ID : 523620305806				
TO CHIP,JUSTO TAN Premise Address : LOPEZ JAENA STREET,SUBANGDAKU,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-173-2	Account ID 5234714103-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 91.30

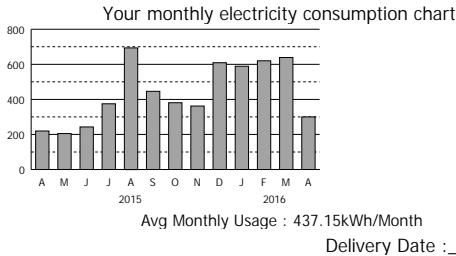
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52347141039

78684300003

Date : 04-20-2016
BC09/440.1/31400/0202273/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7868430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-257-6				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : JAKOSALEM,LUZ				Generation & Transmission			
Premise Address : SUBANGDAKU MANDAUE CITY				Generation Charge		5.0038/kWh	1,501.14
				Transmission Charge		0.3978/kWh	119.34
				System Loss Charge		0.8854/kWh	265.62
TIN :				Sub-Total		1,886.10	
Metering Information-----				Distribution Charges			
Meter No :	189123DS6	Pole No :	0202273	Distribution Charge		1.7506/kWh	525.18
Serial No :	12976655	Multiplier :	1	Supply Charge		0.4118/kWh	123.54
Period To :	04-13-2016	Pres Rdg :	35766	Metering Charge		0.6989/kWh	209.67
Period From :	03-13-2016	Prev Rdg :	35466			5.00/month	5.00
No of Days :	31	Diff Rdg :	300	Sub-Total		863.39	
Avg kWh/day :	9.68	Registered :	300	Others			
Conn Load :	815	Billed kWh :	300	Subsidy on Lifeline Charge		0.097/kWh	29.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 7,089.00	141.78
				Sub-Total		170.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		83.59	
				Transmission		3.88	
				System Loss		14.20	
				Distribution		103.61	
				Others		22.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.18
				Sub-Total		360.04	
Thank you.				CURRENT BILL - APRIL 2016		3,280.44	
				TOTAL AMOUNT DUE		3,280.36	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 7,089.00			



Total Sales (VAT Inclusive)	3,280.44	
Less : VAT	227.54	
Amount Net of VAT	3,052.90	
Less: BIR 2306	96.74	
BIR 2307	58.70	VATable Sales 3,052.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,897.46	VAT Zero Rated Sales 0.00
Add : VAT	227.54	VAT Amount 227.54
TOTAL AMOUNT DUE	3,125.00	TOTAL SALES 3,280.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/31400/0/21/04-20-2016/33

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

Bill ID : 786637916277

JAKOSALEM,LUZ Premise Address : SUBANGDAKU MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-72-257-6	Account ID 7868430000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,280.36

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

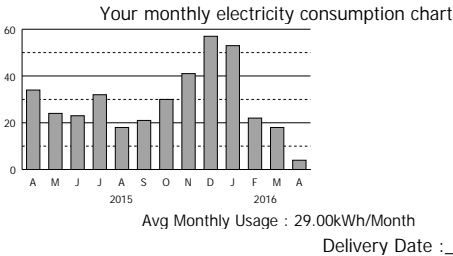
78684300003

19884581166

Date : 04-20-2016

BC09/465.1/8000/0500754/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1988458116-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-91-290-4				PREVIOUS BALANCE				12.24			
Customer Information-----				CURRENT CHARGES							
Name : ROMARES,DINNES MANACAP				Generation & Transmission							
Premise Address : TABUNOC				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 : 503256 GS6	Pole No : 0500754			Supply Charge				0.4118/kWh		1.65	
Serial No : 67637419	Multiplier : 1			Metering Charge				0.6989/kWh		2.80	
Period To : 04-13-2016	Pres Rdg : 3129							5.00/month		5.00	
Period From : 03-13-2016	Prev Rdg : 3125			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 : 236	Billed kWh : 4			Surcharge				0.02 of 12.00		0.24	
To our valued customers,				Sub-Total						- 36.36	
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						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						1.10	
				Transmission						0.05	
				System Loss						0.19	
				Distribution						1.97	
				Others						- 2.68	
				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						2.24	
				CURRENT BILL - APRIL 2016						7.48	
				TOTAL AMOUNT DUE						19.72	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - FEBRUARY 29, 2016 - 492.00							



Total Sales (VAT Inclusive)	7.48
Less : VAT	0.63
Amount Net of VAT	6.85
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.46
Add : VAT	0.63
TOTAL AMOUNT DUE	7.09
VATable Sales	6.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.1/8000/0/31/04-20-2016/33	
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 : 198353812011				
ROMARES,DINNES MANACAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOC		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-290-4	1988458116-6	05/03/2016	APRIL/2016	19.72

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

Thank you for paying on time.

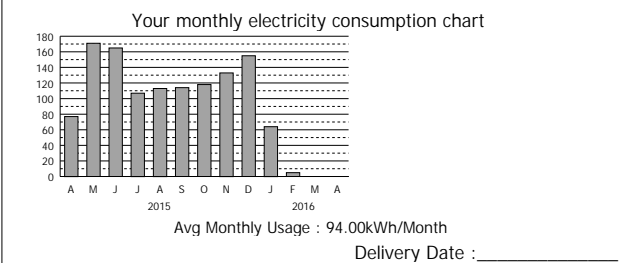
19884581166

BC09/465.1/8000/0/31/04-20-2016/33

48673100003

Date : 04-20-2016
BC09/465.1/8300/0500824/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4867310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-67-071-9				PREVIOUS BALANCE		12.98	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,ALMARIO C				Generation & Transmission			
Premise Address : TABUNOK TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 380078GS6		Pole No : 0500824		Others			
Serial No : 2003131462		Multiplier : 1		Surcharge		0.02 of 13.00	0.26
Period To : 04-13-2016		Pres Rdg : 7034		Sub-Total		0.26	
Period From : 03-13-2016		Prev Rdg : 7034		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 : 140		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.03	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				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		0.66	
				CURRENT BILL - APRIL 2016		5.92	
				TOTAL AMOUNT DUE		18.90	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 4, 2016 - 537.00			



Total Sales (VAT Inclusive)	5.92	
Less : VAT	0.63	
Amount Net of VAT	5.29	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.92	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.55	TOTAL SALES 5.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/8300/0/31/04-20-2016/33

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 : 486389618124				
BACALSO,ALMARIO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-071-9	4867310000-3	05/03/2016	APRIL/2016	18.90

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

Thank you for paying on time.

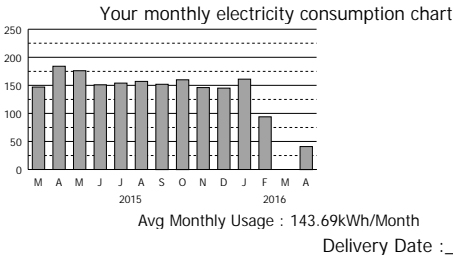
48673100003

13924207650

Date : 04-20-2016

BC09/465.1/8905/0500845/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1392420765-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-76-470-4				PREVIOUS BALANCE		- 78.01	
Customer Information-----				CURRENT CHARGES			
Name : RABAGO,EVARISTA FERNANDEZ				Generation & Transmission			
Premise Address : MOLAVE,TABUNOC				Generation Charge		5.0038/kWh	205.16
				Transmission Charge		0.6731/kWh	27.60
				System Loss Charge		0.863/kWh	35.38
				Sub-Total			268.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Period To : 04-13-2016		Pres Rdg :		Supply Charge		0.4118/kWh	16.88
Period From : 02-13-2016		Prev Rdg :		Metering Charge		0.6989/kWh	28.65
No of Days : 60		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.68		Registered :		Sub-Total			122.30
Conn Load : 220		Billed kWh : 41		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.097/kWh	3.98
Meter No : MTR1146357		Pole No : 0500845		Surcharge		0.02 of 1,022.00	20.44
Serial No : 40102879		Multiplier : 1		Sub-Total			24.42
Period To : 04-13-2016		Pres Reading : 3		Government Charges			
Period From : 02-27-2016		Prev Reading : 3		Franchise Tax - Local			2.07
No of Days : 46		Consumption : 0		Value Added Tax			
				Generation			11.42
Meter No : 531737 GS6		Pole No : 0500845		Transmission			0.89
Serial No : 54252435		Multiplier : 1		System Loss			1.87
Period To : 02-27-2016		Pres Reading : 5769		Distribution			14.68
Period From : 02-13-2016		Prev Reading : 5728		Others			3.18
No of Days : 14		Consumption : 41		Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total			50.22
				CURRENT BILL - APRIL 2016			465.08
				TOTAL AMOUNT DUE			387.07
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	465.08	
Less : VAT	32.04	
Amount Net of VAT	433.04	
Less: BIR 2306	13.78	
BIR 2307	8.34	VATable Sales 433.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	410.92	VAT Zero Rated Sales 0.00
Add : VAT	32.04	VAT Amount 32.04
TOTAL AMOUNT DUE	442.96	TOTAL SALES 465.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/8905/0/31/04-20-2016/33

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 : 139427634498				
RABAGO,EVARISTA FERNANDEZ Premise Address : MOLAVE,TABUNOC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-76-470-4	Account ID 1392420765-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 387.07

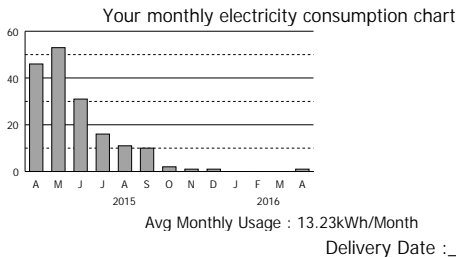
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13924207650

87691100009

Date : 04-20-2016
BC09/465.1/18800/0449786/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8769110000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-79-197-7		PREVIOUS BALANCE		- 14.37	
Customer Information-----					
Name : CASILAC,MARCELINA P		CURRENT CHARGES			
Premise Address : Z5-3102 MOLAVE ST.,TABUNOK,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
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : 421728GS6	Pole No : 0449786	Distribution Charges			
Serial No : 96213901	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 6358	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 6357	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 : 839	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 8.35
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/18800/0/31/04-20-2016/33

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 : 876248078437				
CASILAC,MARCELINA P Premise Address : Z5-3102 MOLAVE ST.,TABUNOK,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-79-197-7	Account ID 8769110000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 8.35

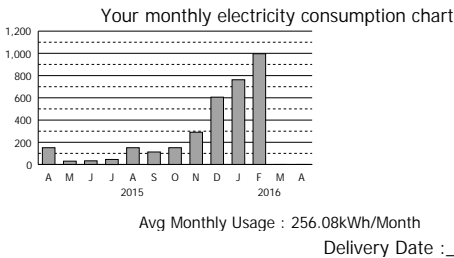
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87691100009

20161100001

Date : 04-20-2016
BC09/465.1/23300/0500530/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2016110000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1817-28-230-1		PREVIOUS BALANCE		5.47	
Customer Information-----					
Name : ROBLES,RUDY -M2		CURRENT CHARGES			
Premise Address : TABUNOK-TALISAY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1074337 Pole No : 0500530		Sub-Total 5.00			
Serial No : 14A1372353 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 1497		Surcharge 0.02 of 5.50 0.11			
Period From : 03-13-2016 Prev Rdg : 1497		Sub-Total 0.11			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 350 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has		Others 0.02			
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 0.00			
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs 0.1938/kWh 0.00			
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total 0.65			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - APRIL 2016 5.76			
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE 11.23			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - FEBRUARY 20, 2016 - 10,362.00			



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/23300/0/31/04-20-2016/33

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 : 201156820882				
ROBLES,RUDY -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOK-TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-230-1	2016110000-1	05/03/2016	APRIL/2016	11.23

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

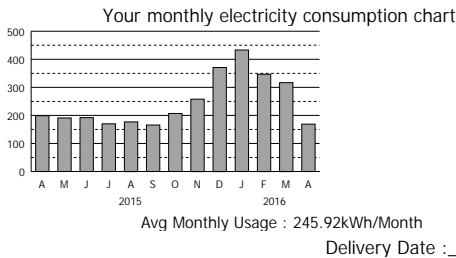
Thank you for paying on time.

20161100001

27882100004

Date : 04-20-2016
BC09/465.1/25000/0500551/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2788210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-21-932-7				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : REYES,SOLOMON				Generation & Transmission			
Premise Address : TABUNOK,TALISAY				Generation Charge		5.0038/kWh	845.64
				Transmission Charge		0.3978/kWh	67.23
				System Loss Charge		0.8854/kWh	149.63
TIN :				Sub-Total		1,062.50	
Metering Information-----				Distribution Charges			
Meter No :	381166GS6	Pole No :	0500551	Distribution Charge		1.7506/kWh	295.85
Serial No :	2003130472	Multiplier :	1	Supply Charge		0.4118/kWh	69.59
Period To :	04-13-2016	Pres Rdg :	27226	Metering Charge		0.6989/kWh	118.11
Period From :	03-13-2016	Prev Rdg :	27057			5.00/month	5.00
No of Days :	31	Diff Rdg :	169	Sub-Total		488.55	
Avg kWh/day :	5.45	Registered :	169	Others			
Conn Load :	70	Billed kWh :	169	Subsidy on Lifeline Charge		0.097/kWh	16.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,449.00	68.98
				Sub-Total		85.39	
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		8.18	
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		47.10	
				Transmission		2.19	
				System Loss		8.01	
				Distribution		58.63	
				Others		11.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.86
				Sub-Total		201.75	
Thank you.				CURRENT BILL - APRIL 2016		1,838.19	
				TOTAL AMOUNT DUE		1,837.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 3,450.00			



Total Sales (VAT Inclusive)	1,838.19	
Less : VAT	127.16	
Amount Net of VAT	1,711.03	
Less: BIR 2306	54.09	
BIR 2307	32.89	VATable Sales 1,711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,624.05	VAT Zero Rated Sales 0.00
Add : VAT	127.16	VAT Amount 127.16
TOTAL AMOUNT DUE	1,751.21	TOTAL SALES 1,838.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/25000/0/31/04-20-2016/33

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 : 278413211931				
REYES,SOLOMON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOK,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-932-7	2788210000-4	05/03/2016	APRIL/2016	1,837.35

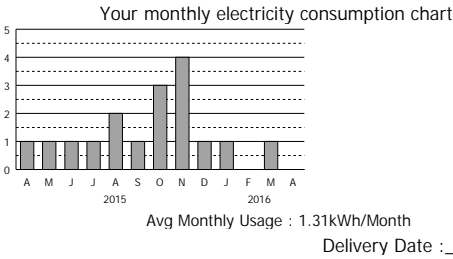
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27882100004

31941100005

Date : 04-20-2016
BC09/465.1/26500/0463393/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3194110000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-62-923-1				PREVIOUS BALANCE		- 273.96	
Customer Information-----				CURRENT CHARGES			
Name : TROCIO,JOYCE L.				Generation & Transmission			
Premise Address : TABUNOK,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1059479 Pole No : 0463393				Others			
Serial No : 125292129 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 25				Franchise Tax - Local			0.03
Period From : 03-13-2016 Prev Rdg : 25				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 494 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE		- 268.33	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.				LAST PAYMENT - APRIL 1, 2016 - 100.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/26500/0/31/04-20-2016/33

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 : 319363329414				
TROCIO,JOYCE L. Premise Address : TABUNOK,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-62-923-1	Account ID 3194110000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 268.33

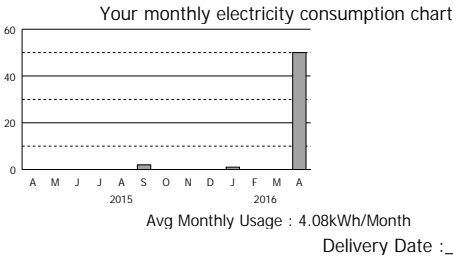
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31941100005

77087000004

0
Date : 04-20-2016
BC01/305.4/240/0797392/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7708700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-20-932-2		PREVIOUS BALANCE		- 840.21	
Customer Information-----					
Name : MEANS,CLARISSA M4 T		CURRENT CHARGES			
Premise Address : CATARMAN,LILOAN		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 : 142324WS6	Pole No : 0797392	Supply Charge		0.4118/kWh	20.59
Serial No : 65002140	Multiplier : 1	Metering Charge		0.6989/kWh	34.95
Period To : 04-04-2016	Pres Rdg : 18206			5.00/month	5.00
Period From : 03-04-2016	Prev Rdg : 18156	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 : 664	Billed kWh : 50	Sub-Total			- 184.97
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.39
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.93
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.65
classes effective this billing cycle.		System Loss			2.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			17.77
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.72
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.82
Thank you.		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			42.06
		CURRENT BILL - APRIL 2016			319.51
		TOTAL AMOUNT DUE			- 520.70
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 10, 2015 - 13.76			



Total Sales (VAT Inclusive)	319.51	
Less : VAT	21.00	
Amount Net of VAT	298.51	
Less: BIR 2306	9.10	
BIR 2307	5.58	VATable Sales 298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.83	VAT Zero Rated Sales 0.00
Add : VAT	21.00	VAT Amount 21.00
TOTAL AMOUNT DUE	304.83	TOTAL SALES 319.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/240/0/23/04-20-2016/34

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

Bill ID : 770065533935				
MEANS,CLARISSA M4 T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CATARMAN,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-932-2	7708700000-4	05/03/2016	APRIL/2016	- 520.70

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

Thank you for paying on time.

77087000004

64283258248

Date : 04-20-2016

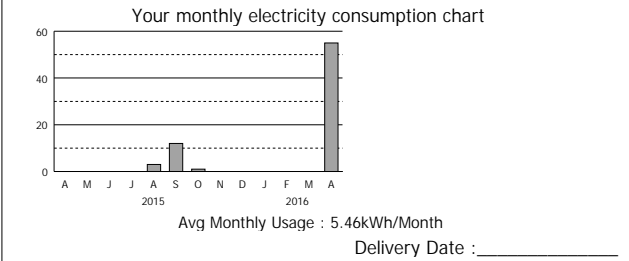
BC01/305.4/2445/1292730/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6428325824-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-53-212-1				PREVIOUS BALANCE				- 0.90			
Customer Information-----				CURRENT CHARGES							
Name : BUTAD,JOLIETO CON-UI				Generation & Transmission							
Premise Address : M3 UPPER,CATARMAN,LILOAN				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 : MTR1084532 Pole No : 1292730				Distribution Charge				1.7506/kWh		96.28	
Serial No : 40015243 Multiplier : 1				Supply Charge				0.4118/kWh		22.65	
Period To : 04-04-2016 Pres Rdg : 74				Metering Charge				0.6989/kWh		38.44	
Period From : 03-04-2016 Prev Rdg : 19								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 : 336 Billed kWh : 55				Subsidy on Lifeline Discount				-0.3 of 508.16		- 152.45	
To our valued customers,				Sub-Total						- 152.45	
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						1.78	
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						15.32	
				Transmission						0.71	
				System Loss						2.60	
				Distribution						19.48	
				Others						- 11.22	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.59	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.66	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.23	
				Sub-Total						50.29	
				CURRENT BILL - APRIL 2016						406.00	
				TOTAL AMOUNT DUE						405.10	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 12, 2016 - 6.00							

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

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

Thank you.



Total Sales (VAT Inclusive)	406.00	
Less : VAT	26.89	
Amount Net of VAT	379.11	
Less: BIR 2306	11.55	
BIR 2307	7.15	VATable Sales 379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.41	VAT Zero Rated Sales 0.00
Add : VAT	26.89	VAT Amount 26.89
TOTAL AMOUNT DUE	387.30	TOTAL SALES 406.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2445/0/23/04-20-2016/34

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

Bill ID : 642092400901				
BUTAD,JOLIETO CON-UI Premise Address : M3 UPPER,CATARMAN,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-53-212-1	Account ID 6428325824-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 405.10

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

Thank you for paying on time.

64283258248

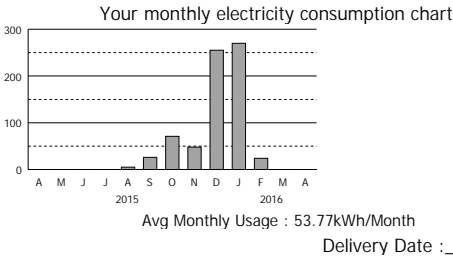
BC01/305.4/2445/0/23/04-20-2016/34

86966572991

Date : 04-20-2016

BC01/305.4/2445/1292730/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8696657299-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1861-53-239-3		PREVIOUS BALANCE				- 0.24	
Customer Information-----				CURRENT CHARGES					
Name		: BUTAD,JOLIETO CON-UI		Generation & Transmission					
Premise Address : M4 UPPER,CATARMAN,LILOAN				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1084530		Pole No		: 1292730			
Serial No		: 40012972		Multiplier		: 1			
Period To		: 04-04-2016		Pres Rdg		: 702			
Period From		: 03-04-2016		Prev Rdg		: 702			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 336		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				5.39	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - APRIL 12, 2016 - 9.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/2445/0/23/04-20-2016/34

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

Bill ID : 869585579851				
BUTAD,JOLIETO CON-UI Premise Address : M4 UPPER,CATARMAN,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-53-239-3	Account ID 8696657299-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.39
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

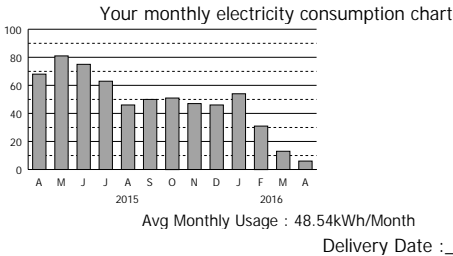
86966572991

64747000004

Date : 04-20-2016

BC01/305.4/4770/0790560/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6474700000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-22-185-5		PREVIOUS BALANCE		23.57	
Customer Information-----					
Name : BATIANCILA,SONNY D		CURRENT CHARGES			
Premise Address : CATARMAN, LILO-AN		Generation & Transmission			
		Generation Charge		5.0038/kWh	30.02
		Transmission Charge		0.3978/kWh	2.39
		System Loss Charge		0.8854/kWh	5.31
TIN :		Sub-Total		37.72	
Metering Information-----		Distribution Charges			
Meter No : 147617WS6 Pole No : 0790560		Distribution Charge		1.7506/kWh	10.50
Serial No : 45141630 Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-04-2016 Pres Rdg : 43946		Metering Charge		0.6989/kWh	4.19
Period From : 03-04-2016 Prev Rdg : 43940				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 : 250 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,		Sub-Total		- 54.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		2.99	
		CURRENT BILL - APRIL 2016		7.99	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 76.10	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 573.00			



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.00
Add : VAT	0.60
TOTAL AMOUNT DUE	7.60
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/305.4/4770/0/23/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647669984910				
BATIANCILA,SONNY D Premise Address : CATARMAN, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-22-185-5	Account ID 6474700000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 76.10

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

64747000004

BC01/305.4/4770/0/23/04-20-2016/34

60119000002

Date : 04-20-2016

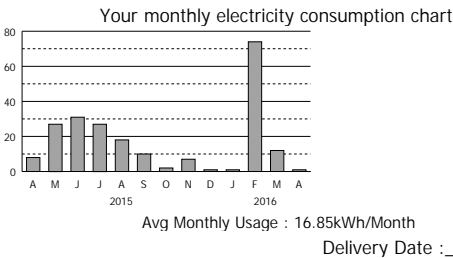
BC01/305.4/5190/0834851/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6011900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-45-443-7				PREVIOUS BALANCE		- 5.56	
Customer Information-----				CURRENT CHARGES			
Name : ANTOLI JAO, MODESTO B				Generation & Transmission			
Premise Address : CATARMAN LILOAN				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 : 165813WS6 Pole No : 0834851				Distribution Charge		1.7506/kWh	1.75
Serial No : 49354870 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-04-2016 Pres Rdg : 12852				Metering Charge		0.6989/kWh	0.70
Period From : 03-04-2016 Prev Rdg : 12851						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 : 280 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,				Sub-Total			- 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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.27
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
				Sub-Total			1.02
				CURRENT BILL - APRIL 2016			6.02
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 107.20
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 15.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/5190/0/23/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 601194275097				
ANTOLI JAO, MODESTO B Premise Address : CATARMAN LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-45-443-7	Account ID 6011900000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 107.20

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

Thank you for paying on time.

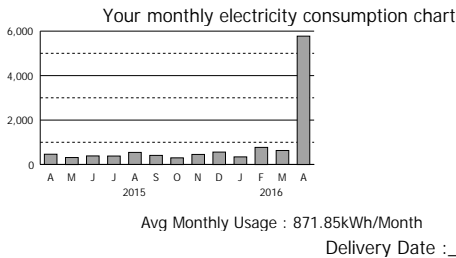
60119000002

46187726339

Date : 04-20-2016

BC01/305.4/5251/0964782/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4618772633-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-362-8		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : DUNGO,NORA NABONG		CURRENT CHARGES			
Premise Address : LOT 1 & 2 BLOCK 5,AMARA SUBDIVISION,CATARMAN, LILO-AN		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	28,891.94
Metering Information-----		Transmission Charge		0.3978/kWh	2,296.90
Meter No : MTR1047744 Pole No : 0964782		System Loss Charge		0.8854/kWh	5,112.30
Serial No : 13862310 Multiplier : 1		Sub-Total			36,301.14
Period To : 04-04-2016 Pres Rdg : 12531		Distribution Charges			
Period From : 03-04-2016 Prev Rdg : 6757		Distribution Charge		1.7506/kWh	10,107.96
No of Days : 31 Diff Rdg : 5774		Supply Charge		0.4118/kWh	2,377.73
Avg kWh/day : 186.26 Registered : 5774		Metering Charge		0.6989/kWh	4,035.45
Conn Load : 24300 Billed kWh : 5774				5.00/month	5.00
To our valued customers,		Sub-Total			16,526.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.097/kWh	560.08
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	0.61
Thank you.		Sub-Total			560.69
		Government Charges			
		Franchise Tax - Local			266.94
		Value Added Tax			
		Generation			1,608.79
		Transmission			74.60
		System Loss			273.57
		Distribution			1,983.14
		Others			99.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	901.33
		Environmental Charge		0.0025/kWh	14.44
		NPC Stranded Contract Costs		0.1938/kWh	1,119.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	234.42
		Sub-Total			6,575.55
		CURRENT BILL - APRIL 2016			59,963.52
		TOTAL AMOUNT DUE			59,962.82
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 9, 2016 - 14,860.00			



Total Sales (VAT Inclusive)	59,963.52	
Less : VAT	4,039.42	
Amount Net of VAT	55,924.10	
Less: BIR 2306	1,720.34	
BIR 2307	1,073.10	VATable Sales 55,924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53,130.66	VAT Zero Rated Sales 0.00
Add : VAT	4,039.42	VAT Amount 4,039.42
TOTAL AMOUNT DUE	57,170.08	TOTAL SALES 59,963.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/5251/0/23/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 461339579864

DUNGO,NORA NABONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 1 & 2 BLOCK 5,AMARA SUBDVISION,CATARMAN, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-362-8	4618772633-9	05/03/2016	APRIL/2016	59,962.82

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

Thank you for paying on time.

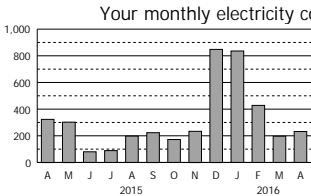
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BC01/305.4/5251/0/23/04-20-2016/34

45277931023

Date : 04-20-2016
BC01/305.4/5324/0964754/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4527793102-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-83-524-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BARTE,FELISE MAY GALANO		CURRENT CHARGES	
Premise Address : PHASE 3 BLOCK 1 LOT 11,AMARA,CATARMAN, LILOAN		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,160.88
Metering Information-----		Transmission Charge	0.3978/kWh 92.29
Meter No : MTR1086006	Pole No : 0964754	System Loss Charge	0.8854/kWh 205.41
Serial No : 14865245	Multiplier : 1	Sub-Total	1,458.58
Period To : 04-04-2016	Pres Rdg : 4302	Distribution Charges	
Period From : 03-04-2016	Prev Rdg : 4070	Distribution Charge	1.7506/kWh 406.14
No of Days : 31	Diff Rdg : 232	Supply Charge	0.4118/kWh 95.54
Avg kWh/day : 7.48	Registered : 232	Metering Charge	0.6989/kWh 162.14
Conn Load : 30710	Billed kWh : 232		5.00/month 5.00
To our valued customers,		Sub-Total	668.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 22.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Thank you.		Sub-Total	22.52
		Government Charges	
		Franchise Tax - Local	10.75
		Value Added Tax	
		Generation	64.64
		Transmission	3.00
		System Loss	10.99
		Distribution	80.26
		Others	3.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.21
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.96
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.42
		Sub-Total	264.80
		CURRENT BILL - APRIL 2016	2,414.72
		TOTAL AMOUNT DUE	2,414.72
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 2,145.97	



Total Sales (VAT Inclusive)	2,414.72	
Less : VAT	162.88	
Amount Net of VAT	2,251.84	
Less: BIR 2306	69.36	
BIR 2307	43.21	VATable Sales 2,251.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,139.27	VAT Zero Rated Sales 0.00
Add : VAT	162.88	VAT Amount 162.88
TOTAL AMOUNT DUE	2,302.15	TOTAL SALES 2,414.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/5324/0/23/04-20-2016/34

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

Bill ID : 452661796639				
BARTE,FELISE MAY GALANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 3 BLOCK 1 LOT 11,AMARA,CATARMAN, LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-524-4	4527793102-3	05/03/2016	APRIL/2016	2,414.72

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

Thank you for paying on time.

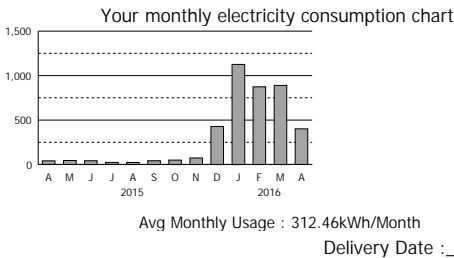
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38946794823

Date : 04-20-2016

BC01/305.4/5446/1138436/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3894679482-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-782-7				PREVIOUS BALANCE		- 0.88	
Customer Information-----				CURRENT CHARGES			
Name : BELARDO,LALAIN CISNEROS				Generation & Transmission			
Premise Address : 163 AZORES ST.,AMARA SUBD.,CATARMAN,LILOAN CEBU				Generation Charge		5.0038/kWh	2,006.52
				Transmission Charge		0.3978/kWh	159.52
TIN :				System Loss Charge		0.8854/kWh	355.05
Metering Information-----				Sub-Total		2,521.09	
Meter No : 1253 EGS6		Pole No : 1138436		Distribution Charges			
Serial No : 11855763		Multiplier : 1		Distribution Charge		1.7506/kWh	701.99
Period To : 04-04-2016		Pres Rdg : 5852		Supply Charge		0.4118/kWh	165.13
Period From : 03-04-2016		Prev Rdg : 5451		Metering Charge		0.6989/kWh	280.26
No of Days : 31		Diff Rdg : 401				5.00/month	5.00
Avg kWh/day : 12.94		Registered : 401		Sub-Total		1,152.38	
Conn Load : 17380		Billed kWh : 401		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	38.90
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 9,699.00	193.98
				Sub-Total		232.92	
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		29.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			111.72
				Transmission			5.18
				System Loss			19.01
				Distribution			138.29
				Others			31.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.60
				Environmental Charge		0.0025/kWh	1.00
				NPC Stranded Contract Costs		0.1938/kWh	77.71
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.28
				Sub-Total		492.56	
Thank you.				CURRENT BILL - APRIL 2016		4,398.95	
				TOTAL AMOUNT DUE		4,398.07	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 4,700.00			



Total Sales (VAT Inclusive)	4,398.95	
Less : VAT	305.67	
Amount Net of VAT	4,093.28	
Less: BIR 2306	129.95	
BIR 2307	78.71	VATable Sales 4,093.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,884.62	VAT Zero Rated Sales 0.00
Add : VAT	305.67	VAT Amount 305.67
TOTAL AMOUNT DUE	4,190.29	TOTAL SALES 4,398.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/5446/0/10/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 389148461989				
BELARDO,LALAIN CISNEROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 163 AZORES ST.,AMARA SUBD.,CATARMAN,LILOAN CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-782-7	3894679482-3	05/03/2016	APRIL/2016	4,398.07

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

Thank you for paying on time.

38946794823

BC01/305.4/5446/0/10/04-20-2016/34

24520831611

Date : 04-20-2016
BC03/315.1/130/0738755/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2452083161-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-848-2		PREVIOUS BALANCE		- 0.92	
Customer Information-----		CURRENT CHARGES			
Name : MENDOZA,ERNESTINA ESCOREAL		Generation & Transmission			
Premise Address : D3 YATI LILOAN		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----		Others			
Meter No : 552785 GS6 Pole No : 0738755		Government Charges			
Serial No : 57755912 Multiplier : 1		Franchise Tax - Local		0.03	
Period To : 04-06-2016 Pres Rdg : 4751		Value Added Tax			
Period From : 03-06-2016 Prev Rdg : 4751		Distribution		0.60	
No of Days : 31 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 352 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE		4.71	
Thank you.		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 13, 2016 - 53.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 71.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/315.1/130/0/23/04-20-2016/34

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

Bill ID : 245056752836

MENDOZA,ERNESTINA ESCOREAL

Premise Address : D3 YATI LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-848-2	2452083161-1	05/03/2016	APRIL/2016	4.71

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

Thank you for paying on time.

70506364424

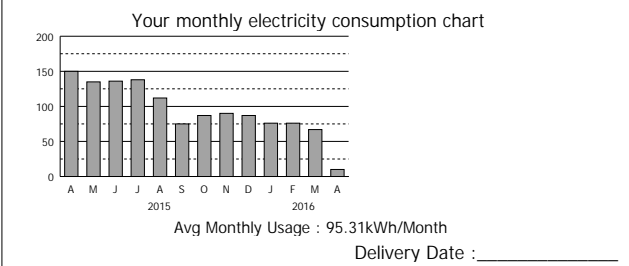
Date : 04-20-2016
BC03/315.1/140/0738755/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7050636442-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-58-797-4		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,ERNESTINA ESCOREAL		Generation & Transmission					
Premise Address : D1 YATI LILOAN		Generation Charge		5.0038/kWh		50.04	
		Transmission Charge		0.3978/kWh		3.98	
		System Loss Charge		0.8854/kWh		8.85	
TIN :		Sub-Total				62.87	
Metering Information-----				Distribution Charges			
Meter No : 552819 GS6		Pole No : 0738755		Distribution Charge		1.7506/kWh 17.51	
Serial No : 91910604		Multiplier : 1		Supply Charge		0.4118/kWh 4.12	
Period To : 04-06-2016		Pres Rdg : 4817		Metering Charge		0.6989/kWh 6.99	
Period From : 03-06-2016		Prev Rdg : 4807				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 : 468		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 91.49 - 91.49	
To our valued customers,				Sub-Total		- 91.49	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		2.78	
				Transmission		0.13	
				System Loss		0.48	
				Distribution		4.03	
				Others		- 6.82	
				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		4.57	
				CURRENT BILL - APRIL 2016		9.57	
				TOTAL AMOUNT DUE		8.66	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 17, 2016 - 586.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15
VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/140/0/23/04-20-2016/34

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

Bill ID : 705866174990				
MENDOZA,ERNESTINA ESCOREAL Premise Address : D1 YATI LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-58-797-4	Account ID 7050636442-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.66

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

70506364424

Bill ID 431457296631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43150770428

Date : 04-20-2016

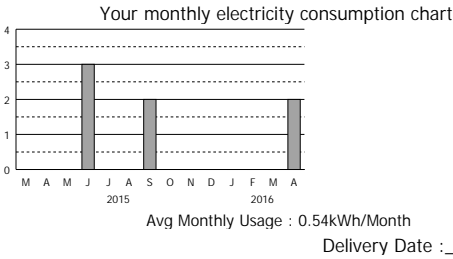
BC03/315.1/590/1041981/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4315077042-8				Rate Schedule : 03-S-31				Business Style :			
Collection Ref. Code : 1853-73-980-4				PREVIOUS BALANCE				- 287.05			
Customer Information-----				CURRENT CHARGES							
Name : CHIU,CHARLES YU				Generation & Transmission							
Premise Address : M9 YATI,LILOAN				Generation Charge				5.0038/kWh		10.01	
				Transmission Charge				0.6731/kWh		1.35	
				System Loss Charge				0.863/kWh		1.73	
TIN :				Sub-Total						13.09	
Metering Information-----				Distribution Charges							
Meter No : MTR1059349		Pole No : 1041981		Distribution Charge				1.7506/kWh		3.50	
Serial No : 125290905		Multiplier : 1		Supply Charge				0.4118/kWh		0.82	
Period To : 04-06-2016		Pres Rdg : 10		Metering Charge				0.6989/kWh		1.40	
Period From : 03-06-2016		Prev Rdg : 8						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 : 590		Billed kWh : 2		Subsidy on Lifeline Charge				0.097/kWh		0.19	
To our valued customers,				Sub-Total						0.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.56	
				Transmission						0.04	
				System Loss						0.08	
				Distribution						1.29	
				Others						0.04	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.31	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.39	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.08	
				Sub-Total						2.92	
				CURRENT BILL - APRIL 2016						26.92	
				TOTAL AMOUNT DUE						- 260.13	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - JANUARY 12, 2015 - 45.45							

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.

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

Thank you.



Total Sales (VAT Inclusive)	26.92	
Less : VAT	2.01	
Amount Net of VAT	24.91	
Less: BIR 2306	0.84	
BIR 2307	0.48	VATable Sales 24.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.59	VAT Zero Rated Sales 0.00
Add : VAT	2.01	VAT Amount 2.01
TOTAL AMOUNT DUE	25.60	TOTAL SALES 26.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/315.1/590/0/23/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 431457296631				
CHI U,CHARLES YU Premise Address : M9 YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-73-980-4	Account ID 4315077042-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 260.13

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

Thank you for paying on time.

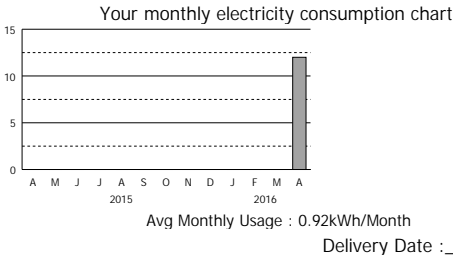
43150770428

BC03/315.1/590/0/23/04-20-2016/34

21845084926

0
Date : 04-20-2016
BC03/315.1/650/0738510/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2184508492-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-52-614-7				PREVIOUS BALANCE		- 0.82	
Customer Information-----				CURRENT CHARGES			
Name : GASTADOR,JOSE ARNEIL BUTIZON				Generation & Transmission			
Premise Address : M1 HI-WAY,YATI, LILO-AN				Generation Charge 5.0038/kWh 60.05			
				Transmission Charge 0.6731/kWh 8.08			
				System Loss Charge 0.863/kWh 10.36			
TIN :				Sub-Total 78.49			
Metering Information-----				Distribution Charges			
Meter No : MTR1022961 Pole No : 0738510				Distribution Charge 1.7506/kWh 21.01			
Serial No : 121748679 Multiplier : 1				Supply Charge 0.4118/kWh 4.94			
Period To : 04-06-2016 Pres Rdg : 15				Metering Charge 0.6989/kWh 8.39			
Period From : 03-06-2016 Prev Rdg : 3				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 : 360 Billed kWh : 12				Subsidy on Lifeline Charge 0.097/kWh 1.16			
To our valued customers,				Surcharge 0.02 of 5.00 0.10			
				Sub-Total 1.26			
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 0.60			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 3.35			
				Transmission 0.26			
				System Loss 0.54			
				Distribution 4.72			
				Others 0.22			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.88			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 2.33			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.49			
				Sub-Total 14.42			
				CURRENT BILL - APRIL 2016 133.51			
				TOTAL AMOUNT DUE 132.69			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 6.00			



Total Sales (VAT Inclusive)	133.51	
Less : VAT	9.09	
Amount Net of VAT	124.42	
Less: BIR 2306	3.92	
BIR 2307	2.39	VATable Sales 124.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.11	VAT Zero Rated Sales 0.00
Add : VAT	9.09	VAT Amount 9.09
TOTAL AMOUNT DUE	127.20	TOTAL SALES 133.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/650/0/23/04-20-2016/34

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

Bill ID : 218485011715				
GASTADOR,JOSE ARNEIL BUTIZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 HI-WAY,YATI, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-614-7	2184508492-6	05/03/2016	APRIL/2016	132.69

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

Thank you for paying on time.

21845084926

67872506760

Date : 04-20-2016

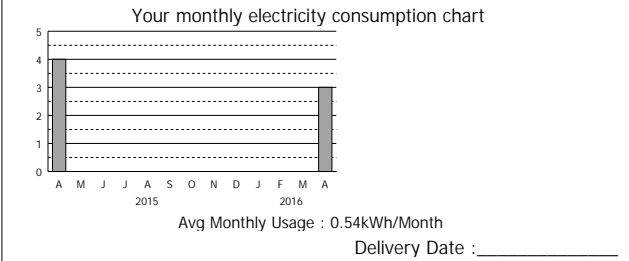
BC03/315.1/695/0709831/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6787250676-0		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1853-45-245-9		PREVIOUS BALANCE		- 6,001.00	
Customer Information-----		CURRENT CHARGES			
Name : UY,ROGELIO YAP		Generation & Transmission			
Premise Address : M6 YATI,LILOAN		Generation Charge		5.0038/kWh	15.01
		Transmission Charge		0.6731/kWh	2.02
		System Loss Charge		0.863/kWh	2.59
		Sub-Total			19.62
		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 Charge		0.097/kWh	0.29
		Sub-Total			0.29
		Government Charges			
		Franchise Tax - Local			0.17
		Value Added Tax			
		Generation			0.83
		Transmission			0.06
		System Loss			0.13
		Distribution			1.63
		Others			0.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total			4.06
		CURRENT BILL - APRIL 2016			37.56
		TOTAL AMOUNT DUE			- 5,963.44
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 5, 2015 - 117.00			

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)	37.56	
Less : VAT	2.71	
Amount Net of VAT	34.85	
Less: BIR 2306	1.15	
BIR 2307	0.67	VATable Sales 34.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.03	VAT Zero Rated Sales 0.00
Add : VAT	2.71	VAT Amount 2.71
TOTAL AMOUNT DUE	35.74	TOTAL SALES 37.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/695/0/23/04-20-2016/34

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

Bill ID : 678863194085				
UY,ROGELIO YAP Premise Address : M6 YATI,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-45-245-9	Account ID 6787250676-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 5,963.44

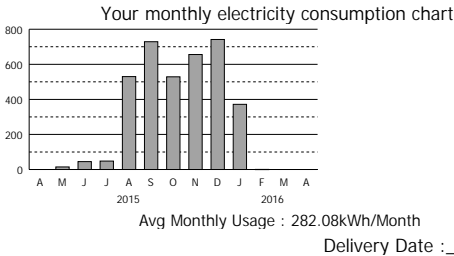
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67872506760

23017619166

Date : 04-20-2016
BC03/315.1/700/0709782/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2301761916-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-40-539-5		PREVIOUS BALANCE		- 0.33	
Customer Information-----					
Name : MANIGOS,LOURDES SEVILLES M4		CURRENT CHARGES			
Premise Address : PAGUTLAN,YATI		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1115682	Pole No : 0709782	Others			
Serial No : 40052982	Multiplier : 1	Government Charges			
Period To : 04-06-2016	Pres Rdg : 3599	Franchise Tax - Local		0.03	
Period From : 03-06-2016	Prev Rdg : 3599	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution		0.60	
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 670	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - APRIL 9, 2016 - 22.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/700/0/23/04-20-2016/34

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

Bill ID : 230789801820				
MANIGOS,LOURDES SEVILLES M4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAGUTLAN,YATI		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-539-5	2301761916-6	05/03/2016	APRIL/2016	5.30

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

Thank you for paying on time.

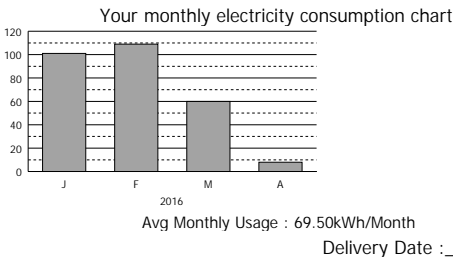
23017619166

72745440791

Date : 04-20-2016

BC03/315.1/2232/0709614/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7274544079-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-113-1		PREVIOUS BALANCE		- 0.02	
Customer Information-----		CURRENT CHARGES			
Name : CABAHUG,JOEL H		Generation & Transmission			
Premise Address : M1 PUROK TUGAS,PAGUTLAN,YATI,LILOAN		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 : MTR1137217	Pole No : 0709614	Distribution Charge		1.7506/kWh	14.00
Serial No : 40092625	Multiplier : 1	Supply Charge		0.4118/kWh	3.29
Period To : 04-06-2016	Pres Rdg : 281	Metering Charge		0.6989/kWh	5.59
Period From : 03-06-2016	Prev Rdg : 273			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 : 479	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
To our valued customers,		Sub-Total		- 73.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.45	
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		3.76	
		CURRENT BILL - APRIL 2016		8.76	
		TOTAL AMOUNT DUE		8.74	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 16, 2016 - 1,622.00			



Total Sales (VAT Inclusive)	8.76
Less : VAT	0.60
Amount Net of VAT	8.16
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.77
Add : VAT	0.60
TOTAL AMOUNT DUE	8.37
VATable Sales	8.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/2232/0/23/04-20-2016/34

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

Bill ID : 727548025448				
CABAHUG,JOEL H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 PUROK TUGAS,PAGUTLAN,YATI,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-113-1	7274544079-1	05/03/2016	APRIL/2016	8.74

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

Thank you for paying on time.

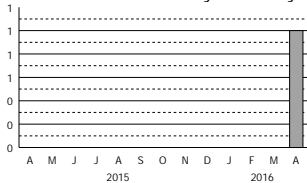
72745440791

BC03/315.1/2232/0/23/04-20-2016/34

88267000003

Date : 04-20-2016
BC03/315.1/4570/0735856/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8826700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-695-6		PREVIOUS BALANCE		- 769.91	
Customer Information-----					
Name : UNABIA,DIONISIO A		CURRENT CHARGES			
Premise Address : INF. BRGY. HALL,YATI,LILOAN		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 : MTR1043336	Pole No : 0735856	Supply Charge		0.4118/kWh	0.41
Serial No : 121757561	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-06-2016	Pres Rdg : 4	Sub-Total		5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 3	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	Sub-Total			- 9.15
Conn Load : 130	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		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.		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		0.27	0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.01	0.01
Thank you.		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 763.89
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 15, 2012 - 500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.02	
		Less : VAT		0.60	
Avg Monthly Usage : 0.08kWh/Month		Amount Net of VAT		5.42	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.42
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.07	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/315.1/4570/0/23/04-20-2016/34

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

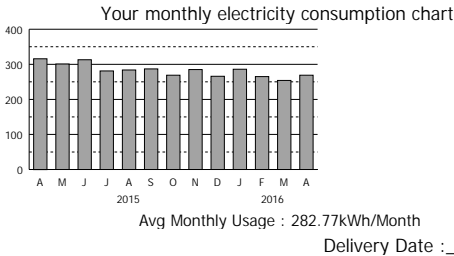
Bill ID : 882473892313				
UNABIA,DIONISIO A Premise Address : INF. BRGY. HALL,YATI,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-77-695-6	Account ID 8826700000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 763.89

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

20521837938

1004538570
Date : 04-20-2016
BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052183793-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-374-3				PREVIOUS BALANCE		8,440.22	
Customer Information-----				CURRENT CHARGES			
Name : TABIGUE,MYRLINDA BRAVO				Generation & Transmission			
Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION				Generation Charge		5.4951/kWh	1,395.76
				Transmission Charge		0.3456/kWh	87.78
				System Loss Charge		0.8751/kWh	222.28
TIN :				Sub-Total		1,705.82	
Metering Information-----				Distribution Charges			
Meter No : MTR1136850	Pole No : 0325096			Distribution Charge		1.7506/kWh	444.65
Serial No : 85027509	Multiplier : 1			Supply Charge		0.4118/kWh	104.60
Period To : 03-08-2016	Pres Rdg : 996			Metering Charge		0.6989/kWh	177.52
Period From : 02-08-2016	Prev Rdg : 742					5.00/month	5.00
No of Days : 29	Diff Rdg : 254			Sub-Total		731.77	
Avg kWh/day : 8.76	Registered : 254			Others			
Conn Load : 520	Billed kWh : 254			Subsidy on Lifeline Charge		0.1005/kWh	25.53
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
				Sub-Total		25.56	
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		12.32	
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		83.11	
				Transmission		1.95	
				System Loss		12.61	
				Distribution		87.81	
				Others		4.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.65
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.31
				Sub-Total		302.18	
Thank you.				CURRENT BILL - MARCH 2016		2,765.33	
				TOTAL AMOUNT DUE		11,205.55	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 15, 2015 - 2,894.00			



Total Sales (VAT Inclusive)	2,765.33	
Less : VAT	190.03	
Amount Net of VAT	2,575.30	
Less: BIR 2306	80.13	
BIR 2307	49.51	VATable Sales 2,575.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,445.66	VAT Zero Rated Sales 0.00
Add : VAT	190.03	VAT Amount 190.03
TOTAL AMOUNT DUE	2,635.69	TOTAL SALES 2,765.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/3911/0/22/04-20-2016/34

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

Bill ID : 205871645448				
TABIGUE,MYRLINDA BRAVO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-374-3	2052183793-8	05/03/2016	MARCH/2016	11,205.55

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

20521837938

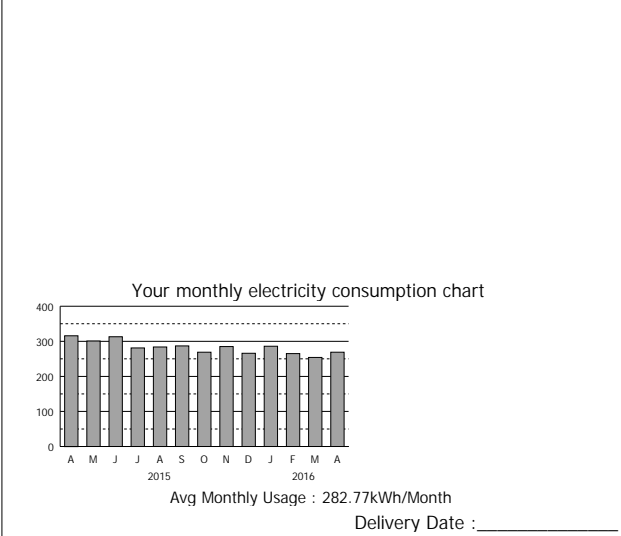
Bill ID 205004654823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20521837938

1004538567
Date : 04-20-2016
BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052183793-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-374-3		PREVIOUS BALANCE		5,747.87	
Customer Information-----					
Name : TABIGUE,MYRLINDA BRAVO		CURRENT CHARGES			
Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,269.48
		Transmission Charge		0.4111/kWh	108.94
		System Loss Charge		0.8499/kWh	225.22
TIN :		Sub-Total		1,603.64	
Metering Information-----					
Meter No :	MTR1136850	Pole No :	0325096		
Serial No :	85027509	Multiplier :	1		
Period To :	02-08-2016	Pres Rdg :	742		
Period From :	01-08-2016	Prev Rdg :	477		
No of Days :	31	Diff Rdg :	265		
Avg kWh/day :	8.55	Registered :	265		
Conn Load :	520	Billed kWh :	265		
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 Charge		0.0991/kWh	26.26
		Senior Citizen Subsidy Charge		0.00011/kWh	0.03
		Sub-Total		26.29	
		Government Charges			
		Franchise Tax - Local		11.96	
		Value Added Tax			
		Generation		72.24	
		Transmission		3.22	
		System Loss		11.89	
		Distribution		91.54	
		Others		4.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.37
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	51.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.76
		Sub-Total		299.59	
		CURRENT BILL - FEBRUARY 2016		2,692.35	
		TOTAL AMOUNT DUE		8,440.22	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - DECEMBER 15, 2015 - 2,894.00					



Total Sales (VAT Inclusive)	2,692.35	
Less : VAT	183.48	
Amount Net of VAT	2,508.87	
Less: BIR 2306	78.05	
BIR 2307	48.09	VATable Sales 2,508.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,382.73	VAT Zero Rated Sales 0.00
Add : VAT	183.48	VAT Amount 183.48
TOTAL AMOUNT DUE	2,566.21	TOTAL SALES 2,692.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/3911/0/22/04-20-2016/34

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

Bill ID : 205004654823				
TABIGUE,MYRLINDA BRAVO Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-55-374-3	Account ID 2052183793-8	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 8,440.22

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

20521837938

BC05/330.1/3911/0/22/04-20-2016/34

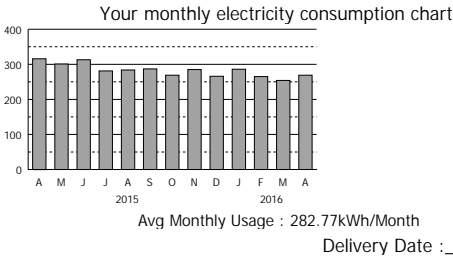
Bill ID 205582063695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20521837938

1004538562
Date : 04-20-2016
BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052183793-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-374-3		PREVIOUS BALANCE		- 1.04	
Customer Information-----		CURRENT CHARGES			
Name : TABIGUE,MYRLINDA BRAVO		Generation & Transmission			
Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION		Generation Charge		4.7911/kWh	1,274.43
		Transmission Charge		0.4531/kWh	120.52
		System Loss Charge		0.7915/kWh	210.54
		Sub-Total			1,605.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	465.66
Period To : 12-08-2015 Pres Rdg :		Supply Charge		0.4118/kWh	109.54
Period From : 11-08-2015 Prev Rdg :		Metering Charge		0.6989/kWh	185.91
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.87 Registered :		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.43
Conn Load : 520 Billed kWh : 266		Sub-Total			765.68
Additional Metering Information -----		Others			
Meter No : MTR1136850 Pole No : 0325096		Subsidy on Lifeline Charge		0.1038/kWh	27.61
Serial No : 85027509 Multiplier : 1		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
Period To : 12-08-2015 Pres Reading : 191		Surcharge		0.02 of 2,893.00	57.86
Period From : 11-17-2015 Prev Reading : 3		Sub-Total			85.50
No of Days : 21 Consumption : 188		Government Charges			
		Franchise Tax - Local			12.28
		Value Added Tax			
		Generation			72.24
		Transmission			2.53
		System Loss			10.80
		Distribution			91.88
		Others			11.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.52
		Environmental Charge		0.0025/kWh	0.67
		NPC Stranded Contract Costs		0.1938/kWh	51.55
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.80
		Sub-Total			306.00
		CURRENT BILL - DECEMBER 2015			2,762.67
		TOTAL AMOUNT DUE			2,761.63
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 15, 2015 - 2,894.00			



Total Sales (VAT Inclusive)	2,762.67	
Less : VAT	189.18	
Amount Net of VAT	2,573.49	
Less: BIR 2306	80.07	
BIR 2307	49.38	VATable Sales 2,573.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,444.04	VAT Zero Rated Sales 0.00
Add : VAT	189.18	VAT Amount 189.18
TOTAL AMOUNT DUE	2,633.22	TOTAL SALES 2,762.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.1/3911/0/22/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 205582063695				
TABIGUE,MYRLINDA BRAVO Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-55-374-3	Account ID 2052183793-8	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 2,761.63

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

20521837938

BC05/330.1/3911/0/22/04-20-2016/34

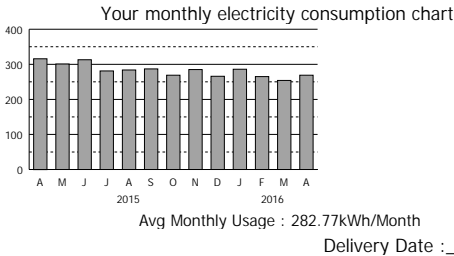
Bill ID 205039301408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20521837938

1004538565
Date : 04-20-2016
BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052183793-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-374-3		PREVIOUS BALANCE		2,761.63	
Customer Information-----					
Name : TABIGUE,MYRLINDA BRAVO		CURRENT CHARGES			
Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		5.086/kWh	1,454.60
		Transmission Charge		0.4158/kWh	118.92
		System Loss Charge		0.8201/kWh	234.55
TIN :		Sub-Total		1,808.07	
Metering Information-----					
Meter No :	MTR1136850	Pole No :	0325096		
Serial No :	85027509	Multiplier :	1		
Period To :	01-08-2016	Pres Rdg :	477		
Period From :	12-08-2015	Prev Rdg :	191		
No of Days :	31	Diff Rdg :	286		
Avg kWh/day :	9.23	Registered :	286		
Conn Load :	520	Billed kWh :	286		
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		822.87	
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	28.03
		Senior Citizen Subsidy Charge		0.000115/kWh	0.03
		Sub-Total		28.06	
		Government Charges			
		Franchise Tax - Local		13.29	
		Value Added Tax			
		Generation		82.74	
		Transmission		2.56	
		System Loss		12.54	
		Distribution		98.74	
		Others		4.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.65
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.61
		Sub-Total		327.24	
		CURRENT BILL - JANUARY 2016		2,986.24	
		TOTAL AMOUNT DUE		5,747.87	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 15, 2015 - 2,894.00			



Total Sales (VAT Inclusive)	2,986.24	
Less : VAT	201.54	
Amount Net of VAT	2,784.70	
Less: BIR 2306	85.24	
BIR 2307	53.45	VATable Sales 2,784.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,646.01	VAT Zero Rated Sales 0.00
Add : VAT	201.54	VAT Amount 201.54
TOTAL AMOUNT DUE	2,847.55	TOTAL SALES 2,986.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.1/3911/0/22/04-20-2016/34

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

Bill ID : 205039301408				
TABIGUE,MYRLINDA BRAVO Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-55-374-3	Account ID 2052183793-8	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5,747.87

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

20521837938

BC05/330.1/3911/0/22/04-20-2016/34

Bill ID 205425318702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

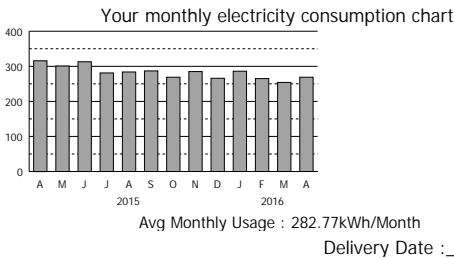
20521837938

1004538576
Date : 04-20-2016
BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2052183793-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-55-374-3				PREVIOUS BALANCE		11,205.55	
Customer Information-----				CURRENT CHARGES			
Name : TABIGUE,MYRLINDA BRAVO				Generation & Transmission			
Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION				Generation Charge		5.0038/kWh	1,346.02
				Transmission Charge		0.3978/kWh	107.01
				System Loss Charge		0.8854/kWh	238.17
TIN :				Sub-Total		1,691.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1136850		Pole No : 0325096		Distribution Charge		1.7506/kWh	470.91
Serial No : 85027509		Multiplier : 1		Supply Charge		0.4118/kWh	110.77
Period To : 04-08-2016		Pres Rdg : 1265		Metering Charge		0.6989/kWh	188.00
Period From : 03-08-2016		Prev Rdg : 996				5.00/month	5.00
No of Days : 31		Diff Rdg : 269		Sub-Total		774.68	
Avg kWh/day : 8.68		Registered : 269		Others			
Conn Load : 520		Billed kWh : 269		Subsidy on Lifeline Charge		0.097/kWh	26.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		26.12	
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		12.46	
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		74.96	
				Transmission		3.48	
				System Loss		12.75	
				Distribution		92.96	
				Others		4.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.99
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	52.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.92
				Sub-Total		306.95	
				CURRENT BILL - APRIL 2016		2,798.95	
				TOTAL AMOUNT DUE		14,004.50	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 15, 2015 - 2,894.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,798.95	
Less : VAT	188.78	
Amount Net of VAT	2,610.17	
Less: BIR 2306	80.39	
BIR 2307	50.09	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,479.69	VAT Zero Rated Sales
Add : VAT	188.78	VAT Amount
TOTAL AMOUNT DUE	2,668.47	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.1/3911/0/22/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 205425318702				
TABIGUE,MYRLINDA BRAVO Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-55-374-3	Account ID 2052183793-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14,004.50

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

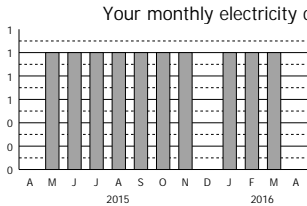
20521837938

BC05/330.1/3911/0/22/04-20-2016/34

91817100000

Date : 04-20-2016
BC07/340.5/220/0200912/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9181710000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1809-81-095-7		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : BUILDING STRATEGEM INC.		CURRENT CHARGES			
Premise Address : LABOGON,C/O FRANZY SALON		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1077852 Pole No : 0200912		Others			
Serial No : 40009950 Multiplier : 1		Surcharge		0.02 of 16.50	0.33
Period To : 04-11-2016 Pres Rdg : 13		Sub-Total			0.33
Period From : 03-11-2016 Prev Rdg : 13		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 : 1486 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.04
		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			0.67
Thank you.		CURRENT BILL - APRIL 2016			6.00
		TOTAL AMOUNT DUE			5.73
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 8, 2016 - 17.00			



Total Sales (VAT Inclusive)	6.00
Less : VAT	0.64
Amount Net of VAT	5.36
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.98
Add : VAT	0.64
TOTAL AMOUNT DUE	5.62
VATable Sales	5.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/220/0/21/04-20-2016/34

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

Bill ID : 918363718972				
BUILDING STRATEGEM INC. Premise Address : LABOGON,C/O FRANZY SALON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-81-095-7	Account ID 9181710000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.73

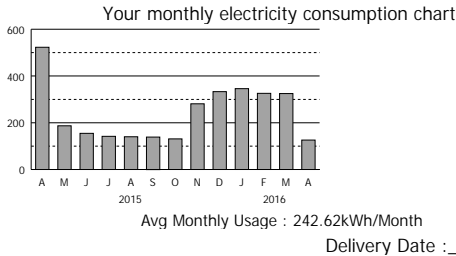
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91817100000

09567100004

Date : 04-20-2016
BC07/340.5/491/0224040/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0956710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-80-410-9				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : YUSICO,REY				Generation & Transmission			
Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY				Generation Charge		5.0038/kWh	630.48
				Transmission Charge		0.3978/kWh	50.12
				System Loss Charge		0.8854/kWh	111.56
TIN :				Sub-Total		792.16	
Metering Information-----				Distribution Charges			
Meter No : 458328GS6	Pole No : 0224040			Distribution Charge		1.7506/kWh	220.58
Serial No : 67771394	Multiplier : 1			Supply Charge		0.4118/kWh	51.89
Period To : 04-11-2016	Pres Rdg : 22309			Metering Charge		0.6989/kWh	88.06
Period From : 03-11-2016	Prev Rdg : 22183					5.00/month	5.00
No of Days : 31	Diff Rdg : 126			Sub-Total		365.53	
Avg kWh/day : 4.07	Registered : 126			Others			
Conn Load : 0	Billed kWh : 126			Subsidy on Lifeline Charge		0.097/kWh	12.22
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 3,611.00	72.22
				Sub-Total		84.45	
				Government Charges			
				Franchise Tax - Local		6.21	
				Value Added Tax			
				Generation		35.12	
				Transmission		1.63	
				System Loss		5.97	
				Distribution		43.86	
				Others		10.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.12
				Sub-Total		153.19	
				CURRENT BILL - APRIL 2016		1,395.33	
				TOTAL AMOUNT DUE		1,394.39	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 3,612.00			



Total Sales (VAT Inclusive)	1,395.33	
Less : VAT	97.46	
Amount Net of VAT	1,297.87	
Less: BIR 2306	41.42	
BIR 2307	24.97	VATable Sales 1,297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,231.48	VAT Zero Rated Sales 0.00
Add : VAT	97.46	VAT Amount 97.46
TOTAL AMOUNT DUE	1,328.94	TOTAL SALES 1,395.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/340.5/491/0/21/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095174837702

YUSICO,REY Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-80-410-9	Account ID 0956710000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,394.39

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

09567100004

Bill ID 995444664543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

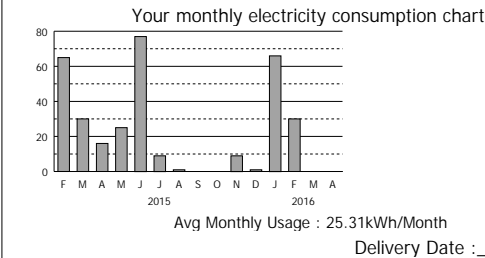
BILLING STATEMENT

99567100005

0
Date : 04-20-2016
BC07/340.5/620/0224110/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9956710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-80-476-1				PREVIOUS BALANCE		8.48	
Customer Information-----				CURRENT CHARGES			
Name : CAPAPAS,ILDEFONSA				Generation & Transmission			
Premise Address : BASAK MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1082298 Pole No : 0224110				Others			
Serial No : 40006030 Multiplier : 1				Surcharge		0.02 of 8.50	0.17
Period To : 04-11-2016 Pres Rdg : 259				Sub-Total		0.17	
Period From : 03-11-2016 Prev Rdg : 259				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 : 0 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				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		0.65	
				CURRENT BILL - APRIL 2016		5.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		14.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - MARCH 26, 2016 - 126.56			

Thank you.



Total Sales (VAT Inclusive)	5.82
Less : VAT	0.62
Amount Net of VAT	5.20
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.84
Add : VAT	0.62
TOTAL AMOUNT DUE	5.46
VATable Sales	5.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/620/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 995444664543				
CAPAPAS,ILDEFONSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-476-1	9956710000-5	05/03/2016	APRIL/2016	14.30

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

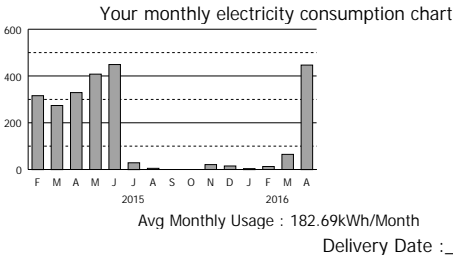
99567100005

BC07/340.5/620/0/21/04-20-2016/34

56137100006

Date : 04-20-2016
BC07/340.5/680/0224124/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5613710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-875-9				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : TORDILLO,AMELITA (M2) F.				Generation & Transmission			
Premise Address : #99 13TH ST., DONA ROSARIO VILL.,BASAK,MANDAUE CITY				Generation Charge		5.0038/kWh	2,236.70
TIN :				Transmission Charge		0.3978/kWh	177.82
Metering Information-----				System Loss Charge		0.8854/kWh	395.77
Meter No : 393998GS6 Pole No : 0224124				Sub-Total			2,810.29
Serial No : 48962822 Multiplier : 1				Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 36389				Distribution Charge		1.7506/kWh	782.52
Period From : 03-11-2016 Prev Rdg : 35942				Supply Charge		0.4118/kWh	184.07
No of Days : 31 Diff Rdg : 447				Metering Charge		0.6989/kWh	312.41
Avg kWh/day : 14.42 Registered : 447						5.00/month	5.00
Conn Load : 3160 Billed kWh : 447				Sub-Total			1,284.00
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.097/kWh	43.36
				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Sub-Total			43.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			20.69
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			124.54
				Transmission			5.77
				System Loss			21.19
				Distribution			154.08
				Others			7.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.78
				Environmental Charge		0.0025/kWh	1.12
				NPC Stranded Contract Costs		0.1938/kWh	86.63
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.15
				Sub-Total			509.64
				CURRENT BILL - APRIL 2016			4,647.34
				TOTAL AMOUNT DUE			4,647.02
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 569.00			



Total Sales (VAT Inclusive)	4,647.34	
Less : VAT	313.27	
Amount Net of VAT	4,334.07	
Less: BIR 2306	133.41	
BIR 2307	83.17	VATable Sales 4,334.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,117.49	VAT Zero Rated Sales 0.00
Add : VAT	313.27	VAT Amount 313.27
TOTAL AMOUNT DUE	4,430.76	TOTAL SALES 4,647.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/680/0/21/04-20-2016/34

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

Bill ID : 561488990869				
TORDILLO,AMELITA (M2) F. Premise Address : #99 13TH ST., DONA ROSARIO VILL.,BASAK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-74-875-9	Account ID 5613710000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,647.02

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

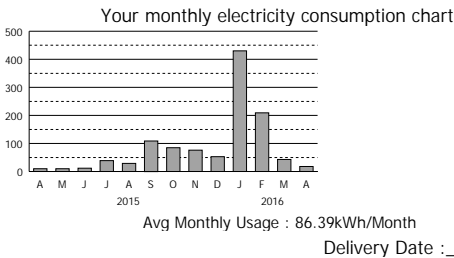
56137100006

82676100009

Date : 04-20-2016

BC07/340.5/1340/0201400/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8267610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-52-872-7				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : OGDOC,IMELDA				Generation & Transmission			
Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY				Generation Charge		5.0038/kWh	90.07
				Transmission Charge		0.3978/kWh	7.16
				System Loss Charge		0.8854/kWh	15.94
TIN :				Sub-Total			113.17
Metering Information-----				Distribution Charges			
Meter No : 124515WS6 Pole No : 0201400				Distribution Charge		1.7506/kWh	31.51
Serial No : 75750964 Multiplier : 1				Supply Charge		0.4118/kWh	7.41
Period To : 04-11-2016 Pres Rdg : 21452				Metering Charge		0.6989/kWh	12.58
Period From : 03-11-2016 Prev Rdg : 21434						5.00/month	5.00
No of Days : 31 Diff Rdg : 18				Sub-Total			56.50
Avg kWh/day : 0.58 Registered : 18				Others			
Conn Load : 1020 Billed kWh : 18				Subsidy on Lifeline Discount		-1. of 164.67	- 164.67
To our valued customers,				Sub-Total			- 164.67
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			0.03
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		5.01	
classes effective this billing cycle.				Transmission		0.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		0.86	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		6.78	
The collection is remitted to the National Transmission Corporation				Others		- 12.28	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
				Sub-Total			7.71
				CURRENT BILL - APRIL 2016			12.71
				TOTAL AMOUNT DUE			11.82
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 288.00			



Total Sales (VAT Inclusive)	12.71
Less : VAT	0.60
Amount Net of VAT	12.11
Less: BIR 2306	0.39
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.62
Add : VAT	0.60
TOTAL AMOUNT DUE	12.22
VATable Sales	12.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/1340/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 826579139584

OGDOC,IMELDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-872-7	8267610000-9	05/03/2016	APRIL/2016	11.82

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

Thank you for paying on time.

82676100009

BC07/340.5/1340/0/21/04-20-2016/34

15667100000

Date : 04-20-2016

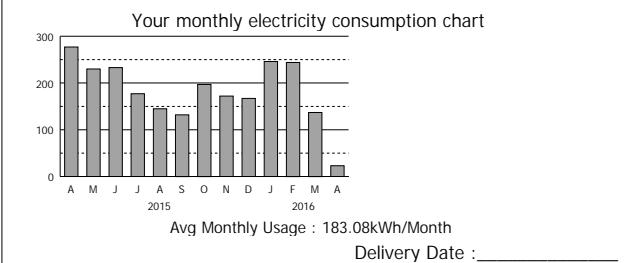
BC07/340.5/1640/0201820/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1566710000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-80-872-4		PREVIOUS BALANCE				- 1.66	
Customer Information-----				CURRENT CHARGES			
Name : PARADO,AGUSTIN		Generation & Transmission					
Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY		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 : 416019GS6	Pole No : 0201820	Distribution Charge		1.7506/kWh		40.26	
Serial No : 61044093	Multiplier : 1	Supply Charge		0.4118/kWh		9.47	
Period To : 04-11-2016	Pres Rdg : 64246	Metering Charge		0.6989/kWh		16.07	
Period From : 03-11-2016	Prev Rdg : 64223			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 : 0	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 215.40		- 140.01	
To our valued customers,		Sub-Total				- 140.01	
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				0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				6.42	
		Transmission				0.30	
		System Loss				1.08	
		Distribution				8.50	
		Others				- 10.55	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.59	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.46	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.93	
		Sub-Total				15.17	
		CURRENT BILL - APRIL 2016				90.56	
		TOTAL AMOUNT DUE				88.90	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 21, 2016 - 1,495.00					

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)	90.56
Less : VAT	5.75
Amount Net of VAT	84.81
Less: BIR 2306	2.55
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	80.74
Add : VAT	5.75
TOTAL AMOUNT DUE	86.49
VATable Sales	84.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.75
TOTAL SALES	90.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/1640/0/21/04-20-2016/34

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

Bill ID : 156587805267

PARADO,AGUSTIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ROSARIO VILLAGE,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-872-4	1566710000-0	05/03/2016	APRIL/2016	88.90

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

Thank you for paying on time.

15667100000

BC07/340.5/1640/0/21/04-20-2016/34

26667100007

Date : 04-20-2016

BC07/340.5/1800/0201876/34

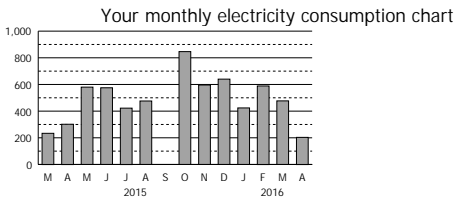
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2666710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-80-959-3				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : PESTANO,DANILO				Generation & Transmission			
Premise Address : BASAK MANDAUE CITY				Generation Charge 5.0038/kWh 1,020.78			
				Transmission Charge 0.3978/kWh 81.15			
				System Loss Charge 0.8854/kWh 180.62			
TIN :				Sub-Total 1,282.55			
Metering Information-----				Distribution Charges			
Meter No : 416447 GS6 Pole No : 0201876				Distribution Charge 1.7506/kWh 357.12			
Serial No : 68292035 Multiplier : 1				Supply Charge 0.4118/kWh 84.01			
Period To : 04-11-2016 Pres Rdg : 12862				Metering Charge 0.6989/kWh 142.58			
Period From : 03-11-2016 Prev Rdg : 12658				5.00/month 5.00			
No of Days : 31 Diff Rdg : 204				Sub-Total 588.71			
Avg kWh/day : 6.58 Registered : 204				Others			
Conn Load : 0 Billed kWh : 204				Subsidy on Lifeline Charge 0.097/kWh 19.79			
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.				Sub-Total 19.81			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 9.46			
Thank you.				Value Added Tax			
				Generation 56.84			
				Transmission 2.64			
				System Loss 9.66			
				Distribution 70.65			
				Others 3.51			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.85			
				Environmental Charge 0.0025/kWh 0.51			
				NPC Stranded Contract Costs 0.1938/kWh 39.54			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 8.28			
				Sub-Total 232.94			
				CURRENT BILL - APRIL 2016 2,124.01			
				TOTAL AMOUNT DUE 2,123.75			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 5,188.00			

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.



Delivery Date : _____

Total Sales (VAT Inclusive)	2,124.01	
Less : VAT	143.30	
Amount Net of VAT	1,980.71	
Less: BIR 2306	61.04	
BIR 2307	38.01	VATable Sales 1,980.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,881.66	VAT Zero Rated Sales 0.00
Add : VAT	143.30	VAT Amount 143.30
TOTAL AMOUNT DUE	2,024.96	TOTAL SALES 2,124.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/1800/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 266528753311

PESTANO,DANILO Premise Address : BASAK MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-80-959-3	Account ID 2666710000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,123.75

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

Thank you for paying on time.

26667100007

BC07/340.5/1800/0/21/04-20-2016/34

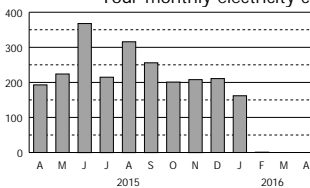
67987100004

Date : 04-20-2016

BC07/340.5/2000/0201806/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6798710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-97-803-4				PREVIOUS BALANCE		11.79	
Customer Information-----				CURRENT CHARGES			
Name : RONQUILLO,BERNARDO L				Generation & Transmission			
Premise Address : DONA ROSARIO VILL.,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1054769		Pole No : 0201806		Others			
Serial No : 121447890		Multiplier : 1		Surcharge		0.02 of 12.00 0.24	
Period To : 04-11-2016		Pres Rdg : 3201		Sub-Total		0.24	
Period From : 03-11-2016		Prev Rdg : 3201		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 : 1474		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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		0.66	
				CURRENT BILL - APRIL 2016		5.90	
				TOTAL AMOUNT DUE		17.69	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 29, 2016 - 3,929.85			
Thank you.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.90	
		Less : VAT		0.63	
Avg Monthly Usage : 181.15kWh/Month		Amount Net of VAT		5.27	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.11	VATable Sales 5.27
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.90	VAT Zero Rated Sales 0.00
		Add : VAT		0.63	VAT Amount 0.63
		TOTAL AMOUNT DUE		5.53	TOTAL SALES 5.90
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/340.5/2000/0/21/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 679661349309				
RONQUILLO,BERNARDO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA ROSARIO VILL.,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-803-4	6798710000-4	05/03/2016	APRIL/2016	17.69

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

67987100004

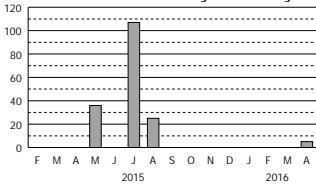
BC07/340.5/2000/0/21/04-20-2016/34

28667100003

Date : 04-20-2016
BC07/340.5/2060/0247800/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2866710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-81-125-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PANGAN,FLORENCIO				Generation & Transmission			
Premise Address : BASAK, MANDAUE,DNA ROSARIO VILLAGE				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 : 237796DS6		Pole No : 0247800		Distribution Charge		1.7506/kWh	8.75
Serial No : 13735895		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 04-11-2016		Pres Rdg : 25763		Metering Charge		0.6989/kWh	3.49
Period From : 03-11-2016		Prev Rdg : 25758				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 : 0		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
To our valued customers,				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 45.51	
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		0.03	
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		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.37	
				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		2.62	
				CURRENT BILL - APRIL 2016		7.85	
				TOTAL AMOUNT DUE		7.85	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 11.30			

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.85	
Less : VAT	0.63	
Amount Net of VAT	7.22	
Less: BIR 2306	0.29	
BIR 2307	0.11	VATable Sales 7.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.82	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.45	TOTAL SALES 7.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/340.5/2060/0/21/04-20-2016/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 286885243935

PANGAN,FLORENCIO Premise Address : BASAK, MANDAUE,DNA ROSARIO VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1813-81-125-3	Account ID 2866710000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.85	

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

Thank you for paying on time.

28667100003

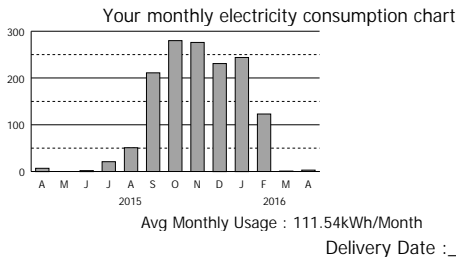
BC07/340.5/2060/0/21/04-20-2016/34

04417100007

Date : 04-20-2016

BC07/340.5/2220/0247695/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0441710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-68-503-5		PREVIOUS BALANCE		6.01	
Customer Information-----					
Name : BARNARD,ARLENE A		CURRENT CHARGES			
Premise Address : THE BERNARD,5TH ST.EXT DONA ROSARIO VILL,PAKNAAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	15.01
Metering Information-----		Transmission Charge		0.3978/kWh	1.19
Meter No : MTR1059216 Pole No : 0247695		System Loss Charge		0.8854/kWh	2.66
Serial No : 125295801 Multiplier : 1		Sub-Total		18.86	
Period To : 04-11-2016 Pres Rdg : 1491		Distribution Charges		5.25	
Period From : 03-11-2016 Prev Rdg : 1488		Distribution Charge		1.7506/kWh	5.25
No of Days : 31 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : 914 Billed kWh : 3				5.00/month	5.00
To our valued customers,		Sub-Total		13.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
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 6.00	0.12
Thank you.		Sub-Total		- 27.33	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.83	
		CURRENT BILL - APRIL 2016		6.95	
		TOTAL AMOUNT DUE		12.96	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 6,391.00			



Total Sales (VAT Inclusive)	6.95
Less : VAT	0.62
Amount Net of VAT	6.33
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.96
Add : VAT	0.62
TOTAL AMOUNT DUE	6.58
VATable Sales	6.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/2220/0/21/04-20-2016/34

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

Bill ID : 044288709226				
BARNARD,ARLENE A Premise Address : THE BERNARD,5TH ST.EXT DONA ROSARIO VILL,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-68-503-5	Account ID 0441710000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.96

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

04417100007

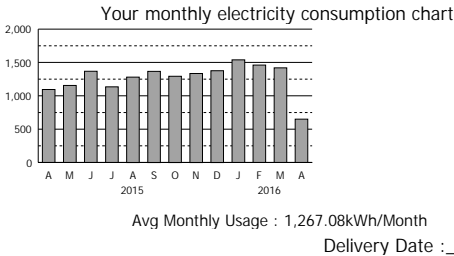
BC07/340.5/2220/0/21/04-20-2016/34

03767100005

Date : 04-20-2016

BC07/340.5/3820/0248876/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0376710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-81-677-8				PREVIOUS BALANCE		- 25.96	
Customer Information-----				CURRENT CHARGES			
Name : SUI CO,DOLORES				Generation & Transmission			
Premise Address : BASAK, MANDAUE CITY				Generation Charge		5.0038/kWh	3,252.47
				Transmission Charge		0.3978/kWh	258.57
				System Loss Charge		0.8854/kWh	575.51
TIN :				Sub-Total		4,086.55	
Metering Information-----				Distribution Charges			
Meter No :	355603GS6	Pole No :	0248876	Distribution Charge		1.7506/kWh	1,137.89
Serial No :	54342850	Multiplier :	1	Supply Charge		0.4118/kWh	267.67
Period To :	04-11-2016	Pres Rdg :	34088	Metering Charge		0.6989/kWh	454.29
Period From :	03-11-2016	Prev Rdg :	33438			5.00/month	5.00
No of Days :	31	Diff Rdg :	650	Sub-Total		1,864.85	
Avg kWh/day :	20.97	Registered :	650	Others			
Conn Load :	0	Billed kWh :	650	Subsidy on Lifeline Charge		0.097/kWh	63.05
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.07
				Surcharge		0.02 of 15,744.00	314.88
				Sub-Total		378.00	
				Government Charges			
				Franchise Tax - Local		31.65	
				Value Added Tax			
				Generation		181.10	
				Transmission		8.40	
				System Loss		30.79	
				Distribution		223.78	
				Others		49.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	101.48
				Environmental Charge		0.0025/kWh	1.63
				NPC Stranded Contract Costs		0.1938/kWh	125.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	26.39
				Sub-Total		780.35	
				CURRENT BILL - APRIL 2016		7,109.75	
				TOTAL AMOUNT DUE		7,083.79	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 15,770.00			



Total Sales (VAT Inclusive)	7,109.75	
Less : VAT	493.23	
Amount Net of VAT	6,616.52	
Less: BIR 2306	209.70	
BIR 2307	127.22	VATable Sales 6,616.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,279.60	VAT Zero Rated Sales 0.00
Add : VAT	493.23	VAT Amount 493.23
TOTAL AMOUNT DUE	6,772.83	TOTAL SALES 7,109.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/340.5/3820/0/21/04-20-2016/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 037192414243				
SUI CO,DOLORES Premise Address : BASAK, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-81-677-8	Account ID 0376710000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7,083.79

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

Thank you for paying on time.

03767100005

BC07/340.5/3820/0/21/04-20-2016/34

Bill ID 604989529133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60405200001

0
Date : 04-20-2016
BC08/350.3/40/0251736/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6040520000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-57-707-7		PREVIOUS BALANCE		- 8.99	
Customer Information-----					
Name : SY, EVANGELINE Y M2		CURRENT CHARGES			
Premise Address : ESTANCIA, MANDAUE CITY, C/O WMH RENNOLDS CO. INC.		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1089793 Pole No : 0251736		Sub-Total 5.00			
Serial No : 40008484 Multiplier : 1		Others			
Period To : 04-12-2016 Pres Rdg : 425		Surcharge 0.02 of 6.00 0.12			
Period From : 03-12-2016 Prev Rdg : 425		Sub-Total 0.12			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 1350 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
		Others 0.02			
		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 0.65			
		CURRENT BILL - APRIL 2016 5.77			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE - 110.88			
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.		Please Pay on Due Date - 05/03/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 19, 2016 - 15.00			
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 : 32.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41

VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/350.3/40/0/21/04-20-2016/34

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

Bill ID : 604989529133

SY, EVANGELINE Y M2
Premise Address : ESTANCIA, MANDAUE CITY, C/O WMH RENNOLDS CO. INC.

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

CRC 1829-57-707-7	Account ID 6040520000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 110.88
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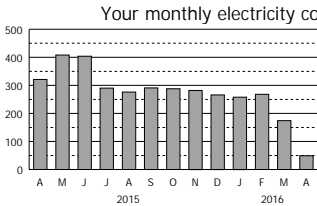
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99352200002

Date : 04-20-2016
BC08/350.3/70/0255942/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9935220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-57-542-8				PREVIOUS BALANCE		- 4.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,HERMOGENES				Generation & Transmission			
Premise Address : 305 RIZAL ST ESTANCIA,MANDAUE CITY				Generation Charge		5.0038/kWh	245.19
				Transmission Charge		0.3978/kWh	19.49
				System Loss Charge		0.8854/kWh	43.38
TIN :				Sub-Total		308.06	
Metering Information-----				Distribution Charges			
Meter No : 245423DS6		Pole No : 0255942		Distribution Charge		1.7506/kWh	85.78
Serial No : 10395997		Multiplier : 1		Supply Charge		0.4118/kWh	20.18
Period To : 04-12-2016		Pres Rdg : 4138		Metering Charge		0.6989/kWh	34.25
Period From : 03-12-2016		Prev Rdg : 4089				5.00/month	5.00
No of Days : 31		Diff Rdg : 49		Sub-Total		145.21	
Avg kWh/day : 1.58		Registered : 49		Others			
Conn Load : 150		Billed kWh : 49		Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
To our valued customers,				Sub-Total		- 181.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.66	
				Transmission		0.63	
				System Loss		2.33	
				Distribution		17.43	
				Others		- 13.46	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
				Sub-Total		41.21	
				CURRENT BILL - APRIL 2016		313.17	
				TOTAL AMOUNT DUE		309.17	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 1,900.00			



Total Sales (VAT Inclusive)	313.17	
Less : VAT	20.59	
Amount Net of VAT	292.58	
Less: BIR 2306	8.90	
BIR 2307	5.47	VATable Sales 292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.21	VAT Zero Rated Sales 0.00
Add : VAT	20.59	VAT Amount 20.59
TOTAL AMOUNT DUE	298.80	TOTAL SALES 313.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/70/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 993047702030

VILLAMOR,HERMOGENES Premise Address : 305 RIZAL ST ESTANCIA,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-57-542-8	Account ID 9935220000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 309.17

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

99352200002

BC08/350.3/70/0/21/04-20-2016/34

Bill ID 523793460935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

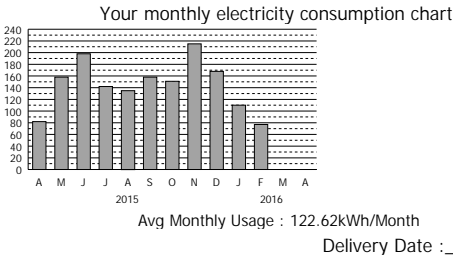
BILLING STATEMENT

52364796418

Date : 04-20-2016

BC08/350.3/1893/0261603/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5236479641-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1851-53-245-5		PREVIOUS BALANCE	- 0.17
Customer Information-----			
Name : TREMONTE,JOHN		CURRENT CHARGES	
Premise Address : M2 P.BURGOS ST.,ALANG-ALANG		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1073318	Pole No : 0261603	Sub-Total	5.00
Serial No : 40042783	Multiplier : 1	Others	
Period To : 04-12-2016	Pres Rdg : 1667	Government Charges	
Period From : 03-12-2016	Prev Rdg : 1667	Franchise Tax - Local	0.03
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 280	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	5.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 10, 2016 - 23.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/350.3/1893/0/21/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 523793460935

TREMONTE,JOHN Premise Address : M2 P.BURGOS ST.,ALANG-ALANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-53-245-5	Account ID 5236479641-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.46

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

Thank you for paying on time.

52364796418

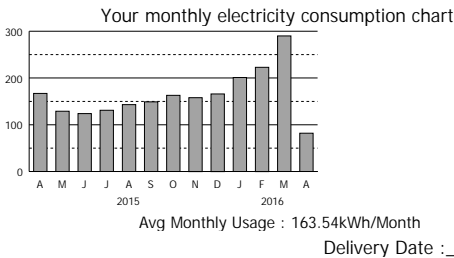
BC08/350.3/1893/0/21/04-20-2016/34

48494200008

Date : 04-20-2016

BC08/350.3/1960/0261624/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4849420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-66-923-6				PREVIOUS BALANCE		- 77.51	
Customer Information-----				CURRENT CHARGES			
Name : ROJAS,MAXIMO				Generation & Transmission			
Premise Address : LIONG,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 : 365055GS6	Pole No : 0261624			Distribution Charge		1.7506/kWh	143.55
Serial No : 2002110340	Multiplier : 1			Supply Charge		0.4118/kWh	33.77
Period To : 04-12-2016	Pres Rdg : 28526			Metering Charge		0.6989/kWh	57.31
Period From : 03-12-2016	Prev Rdg : 28444					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 : 680	Billed kWh : 82			Subsidy on Lifeline Discount		-0.1 of 755.16	- 75.52
To our valued customers,				Sub-Total		- 75.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.40	
				Value Added Tax			
				Generation		22.85	
				Transmission		1.06	
				System Loss		3.89	
				Distribution		28.76	
				Others		- 5.25	
Thank you.				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		86.94	
				CURRENT BILL - APRIL 2016		766.58	
				TOTAL AMOUNT DUE		689.07	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 3,200.00			



Total Sales (VAT Inclusive)	766.58	
Less : VAT	51.31	
Amount Net of VAT	715.27	
Less: BIR 2306	21.91	
BIR 2307	13.66	VATable Sales 715.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	679.70	VAT Zero Rated Sales 0.00
Add : VAT	51.31	VAT Amount 51.31
TOTAL AMOUNT DUE	731.01	TOTAL SALES 766.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/1960/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 484910156381

ROJAS,MAXIMO Premise Address : LIONG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-66-923-6	Account ID 4849420000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 689.07

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

Thank you for paying on time.

48494200008

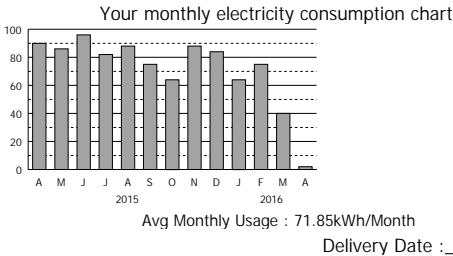
BC08/350.3/1960/0/21/04-20-2016/34

44625200009

Date : 04-20-2016

BC08/350.3/2320/0958610/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4462520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-51-698-5		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : CASAS,ALAN B		CURRENT CHARGES			
Premise Address : 0089-00895 P. BURGOS ST. LI-ONG,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	10.01
Metering Information-----		Transmission Charge		0.3978/kWh	0.80
Meter No : 414668GS6 Pole No : 0958610		System Loss Charge		0.8854/kWh	1.77
Serial No : 58136383 Multiplier : 1		Sub-Total			12.58
Period To : 04-12-2016 Pres Rdg : 10740		Distribution Charges			
Period From : 03-12-2016 Prev Rdg : 10738		Distribution Charge		1.7506/kWh	3.50
No of Days : 31 Diff Rdg : 2		Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07 Registered : 2		Metering Charge		0.6989/kWh	1.40
Conn Load : 368 Billed kWh : 2				5.00/month	5.00
To our valued customers,		Sub-Total			10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
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 240.00	4.80
Thank you.		Sub-Total			- 13.50
		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 0.79
		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			2.02
		CURRENT BILL - APRIL 2016			11.82
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 05/03/2016			11.68
		LAST PAYMENT - APRIL 5, 2016 - 240.00			



Total Sales (VAT Inclusive)	11.82
Less : VAT	1.18
Amount Net of VAT	10.64
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	1.18
TOTAL AMOUNT DUE	11.12
VATable Sales	10.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2320/0/21/04-20-2016/34

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

Bill ID : 446833313475

CASAS,ALAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 0089-00895 P. BURGOS ST. LI-ONG,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-698-5	4462520000-9	05/03/2016	APRIL/2016	11.68

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

Thank you for paying on time.

44625200009

BC08/350.3/2320/0/21/04-20-2016/34

Bill ID 056384018499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

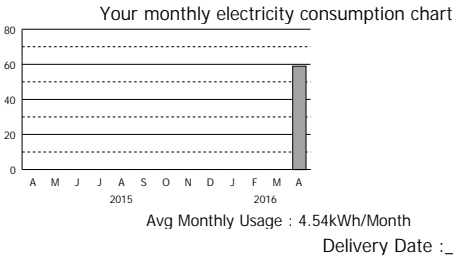
BILLING STATEMENT

05643200008

Date : 04-20-2016

BC08/350.3/3390/0254285/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0564320000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-43-173-3		PREVIOUS BALANCE		- 2,598.98	
Customer Information-----		CURRENT CHARGES			
Name : CEBU ORNAMENTAL MULTI PURPOSE COOP INC.		Generation & Transmission			
Premise Address : DA, MANDAUE EXPERIMENT		Generation Charge		5.0038/kWh	295.22
STN.,MAGUIKAY,MANDAUE CITY		Transmission Charge		0.6731/kWh	39.71
TIN :		System Loss Charge		0.863/kWh	50.92
Metering Information-----		Sub-Total		385.85	
Meter No : MTR1038589	Pole No : 0254285	Distribution Charges			
Serial No : 126818863	Multiplier : 1	Distribution Charge		1.7506/kWh	103.29
Period To : 04-12-2016	Pres Rdg : 62	Supply Charge		0.4118/kWh	24.30
Period From : 03-12-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	41.24
No of Days : 31	Diff Rdg : 59			5.00/month	5.00
Avg kWh/day : 1.90	Registered : 59	Sub-Total		173.83	
Conn Load : 2240	Billed kWh : 59	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	5.72
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total		5.73	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local		2.83	
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation		16.44	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission		1.29	
The collection is remitted to the National Transmission Corporation		System Loss		2.69	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		20.86	
Thank you.		Others		1.03	
		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		68.33	
		CURRENT BILL - APRIL 2016		633.74	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 2,072.90	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 29, 2012 - 5.75			



Total Sales (VAT Inclusive)	633.74	
Less : VAT	42.31	
Amount Net of VAT	591.43	
Less: BIR 2306	18.26	
BIR 2307	11.36	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	561.81	VAT Zero Rated Sales
Add : VAT	42.31	VAT Amount
TOTAL AMOUNT DUE	604.12	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/3390/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 056384018499				
CEBU ORNAMENTAL MULTI PURPOSE COOP INC. C/O MYI Premise Address : DA, MANDAUE EXPERIMENT STN.,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-43-173-3	Account ID 0564320000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,072.90

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

Thank you for paying on time.

05643200008

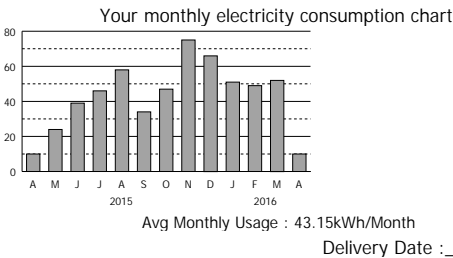
BC08/350.3/3390/0/21/04-20-2016/34

13995200006

Date : 04-20-2016

BC08/350.3/4310/0357794/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1399520000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-533-5		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : LOZANO,LOLITA BERTULFO		CURRENT CHARGES			
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	50.04
		Transmission Charge		0.3978/kWh	3.98
		System Loss Charge		0.8854/kWh	8.85
		Sub-Total			62.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 470395GS6	Pole No : 0357794	Supply Charge		0.4118/kWh	4.12
Serial No : 57461460	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 04-12-2016	Pres Rdg : 7943			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 7933	Sub-Total			33.62
No of Days : 31	Diff Rdg : 10	Others			
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 254	Billed kWh : 10	Surcharge		0.02 of 408.00	8.16
To our valued customers,		Sub-Total			- 83.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.07
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			2.78
		Transmission			0.13
		System Loss			0.48
		Distribution			4.03
		Others			- 5.83
		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			5.60
		CURRENT BILL - APRIL 2016			18.76
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 88.91
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 408.00			



Total Sales (VAT Inclusive)	18.76
Less : VAT	1.59
Amount Net of VAT	17.17
Less: BIR 2306	0.73
BIR 2307	0.26
SC/PWD DISCOUNT	0.00
Amount Due	16.18
Add : VAT	1.59
TOTAL AMOUNT DUE	17.77
VATable Sales	17.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.59
TOTAL SALES	18.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/4310/0/21/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139848229234

LOZANO,LOLITA BERTULFO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-533-5	1399520000-6	05/03/2016	APRIL/2016	- 88.91

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

Thank you for paying on time.

13995200006

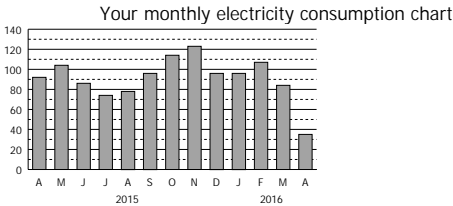
BC08/350.3/4310/0/21/04-20-2016/34

82634200008

Date : 04-20-2016

BC08/350.3/4710/0211876/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8263420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-314-7				PREVIOUS BALANCE		- 1.81	
Customer Information-----				CURRENT CHARGES			
Name : PERAS,DAMASO R				Generation & Transmission			
Premise Address : SITIO SODLUN,MAGUIKAY,MANDAUE CITY				Generation Charge		5.0038/kWh	175.13
				Transmission Charge		0.3978/kWh	13.92
				System Loss Charge		0.8854/kWh	30.99
TIN :				Sub-Total		220.04	
Metering Information-----				Distribution Charges			
Meter No : 502501 GS6	Pole No : 0211876			Distribution Charge		1.7506/kWh	61.27
Serial No : 81803907	Multiplier : 1			Supply Charge		0.4118/kWh	14.41
Period To : 04-12-2016	Pres Rdg : 4440			Metering Charge		0.6989/kWh	24.46
Period From : 03-12-2016	Prev Rdg : 4405					5.00/month	5.00
No of Days : 31	Diff Rdg : 35			Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35			Others			
Conn Load : 222	Billed kWh : 35			Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
To our valued customers,				Surcharge		0.02 of 845.00	16.90
				Sub-Total		- 145.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.90	
				Value Added Tax			
				Generation		9.75	
				Transmission		0.45	
				System Loss		1.66	
				Distribution		12.62	
				Others		- 10.10	
				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		29.03	
				CURRENT BILL - APRIL 2016		208.52	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		99.05	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 847.00			



Total Sales (VAT Inclusive)	208.52
Less : VAT	14.38
Amount Net of VAT	194.14
Less: BIR 2306	6.22
BIR 2307	3.61
SC/PWD DISCOUNT	0.00
Amount Due	184.31
Add : VAT	14.38
TOTAL AMOUNT DUE	198.69
VATable Sales	194.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.38
TOTAL SALES	208.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/4710/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 826452608502

PERAS,DAMASO R Premise Address : SITIO SODLUN,MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-72-314-7	Account ID 8263420000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 99.05

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

Thank you for paying on time.

82634200008

BC08/350.3/4710/0/21/04-20-2016/34

34634200009

Date : 04-20-2016

BC08/350.3/4750/0211876/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3463420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-73-938-8				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : RESURECION,ANNA VILLA S				Generation & Transmission			
Premise Address : MAGUIKAY,MANDAUE CITY				Generation Charge		5.0038/kWh	315.24
				Transmission Charge		0.3978/kWh	25.06
				System Loss Charge		0.8854/kWh	55.78
				Sub-Total			396.08
				Distribution Charges			
				Distribution Charge		1.7506/kWh	110.29
				Supply Charge		0.4118/kWh	25.94
				Metering Charge		0.6989/kWh	44.03
						5.00/month	5.00
				Sub-Total			185.26
				Others			
				Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
				Surcharge		0.02 of 1,434.00	28.68
				Sub-Total			- 87.59
				Government Charges			
				Franchise Tax - Local			2.47
				Value Added Tax			
				Generation			17.56
				Transmission			0.81
				System Loss			2.97
				Distribution			22.23
				Others			- 4.97
				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			65.84
				CURRENT BILL - APRIL 2016			559.59
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			451.01
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 1,435.00			

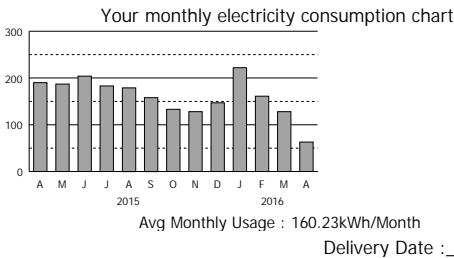
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	559.59	
Less : VAT	38.60	
Amount Net of VAT	520.99	
Less: BIR 2306	16.48	
BIR 2307	9.92	VATable Sales 520.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	494.59	VAT Zero Rated Sales 0.00
Add : VAT	38.60	VAT Amount 38.60
TOTAL AMOUNT DUE	533.19	TOTAL SALES 559.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/4750/0/21/04-20-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 346194983507

RESURECION,ANNA VILLA S Premise Address : MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-73-938-8	Account ID 3463420000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 451.01

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

Thank you for paying on time.

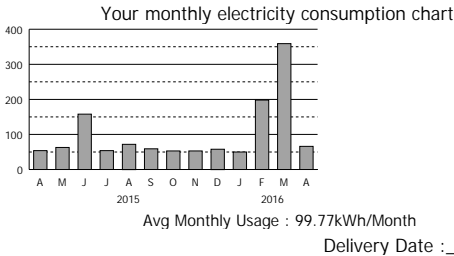
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BC08/350.3/4750/0/21/04-20-2016/34

90824200001

Date : 04-20-2016
BC09/410.2/760/0365642/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9082420000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-57-515-8		PREVIOUS BALANCE		- 94.16	
Customer Information-----		CURRENT CHARGES			
Name : GUNDA,VIRGELIO		Generation & Transmission			
Premise Address : CASUNTINGAN MANDAUE		Generation Charge		5.0038/kWh	330.25
		Transmission Charge		0.3978/kWh	26.25
		System Loss Charge		0.8854/kWh	58.44
TIN :		Sub-Total			414.94
Metering Information-----		Distribution Charges			
Meter No : 374038GS6	Pole No : 0365642	Distribution Charge		1.7506/kWh	115.54
Serial No : 2003137466	Multiplier : 1	Supply Charge		0.4118/kWh	27.18
Period To : 04-13-2016	Pres Rdg : 16795	Metering Charge		0.6989/kWh	46.13
Period From : 03-13-2016	Prev Rdg : 16729			5.00/month	5.00
No of Days : 31	Diff Rdg : 66	Sub-Total			193.85
Avg kWh/day : 2.13	Registered : 66	Others			
Conn Load : 758	Billed kWh : 66	Subsidy on Lifeline Discount		-0.2 of 608.79	- 121.76
To our valued customers,		Sub-Total		- 121.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.44	
		Value Added Tax			
		Generation		18.39	
		Transmission		0.85	
		System Loss		3.12	
		Distribution		23.26	
		Others		- 8.83	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.68
		Sub-Total			65.17
		CURRENT BILL - APRIL 2016		552.20	
		TOTAL AMOUNT DUE		458.04	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 27, 2016 - 4,000.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/760/0/21/04-20-2016/34

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

Bill ID : 908333009883				
GUNDA,VIRGELIO Premise Address : CASUNTINGAN MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-57-515-8	Account ID 9082420000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 458.04

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

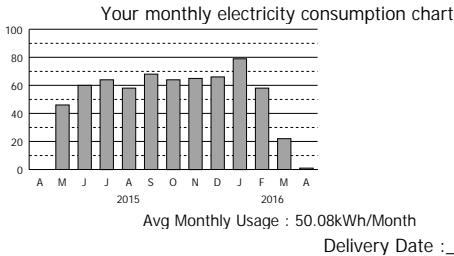
90824200001

91925200007

Date : 04-20-2016

BC09/410.2/2320/0365663/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9192520000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-66-194-3		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : CATAMCO,FLORENCE G.		CURRENT CHARGES			
Premise Address : PUROK NANGKA HERNAN CORTES		Generation & Transmission			
ST.,CASUNTINGAN,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 : MTR1022630 Pole No : 0365663		Sub-Total 6.29			
Serial No : 121743494 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 878		Distribution Charge 1.7506/kWh 1.75			
Period From : 03-13-2016 Prev Rdg : 877		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 : 346 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-		Sub-Total - 9.15			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.03			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 0.27			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.01			
The collection is remitted to the National Transmission Corporation		System Loss 0.04			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 0.94			
Thank you.		Others - 0.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.04			
		Sub-Total 1.02			
		CURRENT BILL - APRIL 2016 6.02			
		TOTAL AMOUNT DUE 5.74			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 533.00			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/2320/0/21/04-20-2016/34

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

Bill ID : 919238198788				
CATAMCO,FLORENCE G. Premise Address : PUROK NANGKA HERNAN CORTES ST.,CASUNTINGAN,Mandaue City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-66-194-3	Account ID 9192520000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.74

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

Thank you for paying on time.

91925200007

BC09/410.2/2320/0/21/04-20-2016/34

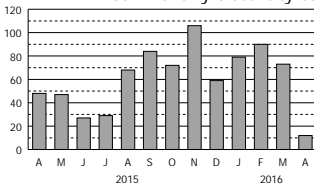
33764200003

Date : 04-20-2016

BC09/410.2/2940/0365964/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3376420000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-20-839-5		PREVIOUS BALANCE	- 0.97
Customer Information-----		CURRENT CHARGES	
Name : ONG,FERDINAND C		Generation & Transmission	
Premise Address : H CORTES ST., BANILAD,,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 : 150228DS6	Pole No : 0365964	Supply Charge	0.4118/kWh 4.94
Serial No : 10627965	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 04-13-2016	Pres Rdg : 54628		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 54616	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 : 200	Billed kWh : 12	Surcharge	0.02 of 676.00 13.52
To our valued customers,		Sub-Total	- 96.26
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	0.09
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	3.35
		Transmission	0.16
		System Loss	0.57
		Distribution	4.72
		Others	- 6.57
		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	7.05
		CURRENT BILL - APRIL 2016	25.57
		TOTAL AMOUNT DUE	24.60
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 29, 2016 - 677.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	25.57
Less : VAT	2.23
Amount Net of VAT	23.34
Less: BIR 2306	1.01
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	21.96
Add : VAT	2.23
TOTAL AMOUNT DUE	24.19
VATable Sales	23.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.23
TOTAL SALES	25.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/410.2/2940/0/21/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337829132171

ONG,FERDINAND C Premise Address : H CORTES ST., BANILAD,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-20-839-5	Account ID 3376420000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 24.60

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

Thank you for paying on time.

33764200003

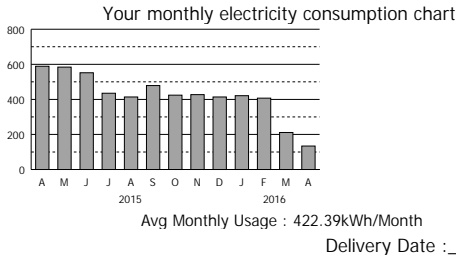
BC09/410.2/2940/0/21/04-20-2016/34

39435200009

Date : 04-20-2016

BC09/410.2/3150/0310780/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3943520000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-851-5		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : BASUBAS,CESAR A		CURRENT CHARGES			
Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	670.51
Metering Information-----		Transmission Charge		0.3978/kWh	53.31
Meter No : 218184WS6 Pole No : 0310780		System Loss Charge		0.8854/kWh	118.64
Serial No : 49148029 Multiplier : 1		Sub-Total		842.46	
Period To : 04-13-2016 Pres Rdg : 42883		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 42749		Distribution Charge		1.7506/kWh	234.58
No of Days : 31 Diff Rdg : 134		Supply Charge		0.4118/kWh	55.18
Avg kWh/day : 4.32 Registered : 134		Metering Charge		0.6989/kWh	93.65
Conn Load : 380 Billed kWh : 134				5.00/month	5.00
To our valued customers,		Sub-Total		388.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	13.00
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 2,392.00	47.84
		Sub-Total		60.85	
		Government Charges			
		Franchise Tax - Local		6.46	
		Value Added Tax			
		Generation		37.34	
		Transmission		1.73	
		System Loss		6.35	
		Distribution		46.61	
		Others		8.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.44
		Sub-Total		159.24	
		CURRENT BILL - APRIL 2016		1,450.96	
		TOTAL AMOUNT DUE		1,449.97	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 31, 2016 - 2,393.00			



Total Sales (VAT Inclusive)	1,450.96	
Less : VAT	100.11	
Amount Net of VAT	1,350.85	
Less: BIR 2306	42.58	
BIR 2307	25.96	VATable Sales 1,350.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,282.31	VAT Zero Rated Sales 0.00
Add : VAT	100.11	VAT Amount 100.11
TOTAL AMOUNT DUE	1,382.42	TOTAL SALES 1,450.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.2/3150/0/21/04-20-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394706792511

BASUBAS,CESAR A Premise Address : P REMEDIO ST BANILAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-59-851-5	Account ID 3943520000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,449.97

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

Thank you for paying on time.

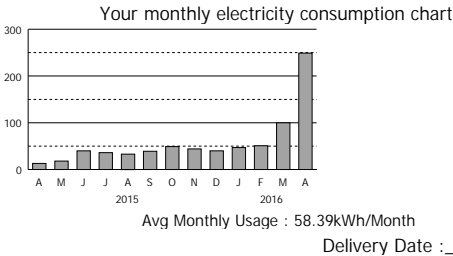
39435200009

BC09/410.2/3150/0/21/04-20-2016/34

44797000005

Date : 04-20-2016
BC02/313.0/70235/0871245/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4479700000-5		Rate Schedule : 04-P-47		Business Style :			
Collection Ref. Code : 1821-48-377-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SHALDAN PHILS INC				Generation & Transmission			
Premise Address : JUBAY,LILOAN				Generation Charge		5.0038/kWh	1,245.95
TIN : 003-874-918-000				Transmission Charge		0.5695/kWh	141.81
Metering Information-----				System Loss Charge		0.8952/kWh	222.90
Meter No : 01120 EGS6	Pole No : 0871245			Sub-Total		1,610.66	
Serial No : 08750610	Multiplier : 1			Distribution Charges			
Period To : 04-05-2016	Pres Rdg : 1576			Distribution Charge		1.3692/kWh	340.93
Period From : 03-05-2016	Prev Rdg : 1327			Supply Charge		460.54/month	460.54
No of Days : 31	Diff Rdg : 249			Metering Charge		525.08/month	525.08
Avg kWh/day : 8.03	Registered : 249			Sub-Total		1,326.55	
Conn Load : 16179	Billed kWh : 249			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	24.15
				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.52
				Sub-Total		22.66	
				Government Charges			
				Franchise Tax - Local		22.20	
				Value Added Tax			
				Generation		69.37	
				Transmission		4.60	
				System Loss		11.85	
				Distribution		159.19	
				Others		5.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.87
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.11
				Sub-Total		370.45	
				CURRENT BILL - APRIL 2016		3,330.32	
				TOTAL AMOUNT DUE		3,330.32	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 25,937.15			



Total Sales (VAT Inclusive)	3,330.32	
Less : VAT	250.39	
Amount Net of VAT	3,079.93	
Less: BIR 2306	106.55	
BIR 2307	59.64	VATable Sales 3,079.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,913.74	VAT Zero Rated Sales 0.00
Add : VAT	250.39	VAT Amount 250.39
TOTAL AMOUNT DUE	3,164.13	TOTAL SALES 3,330.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/313.0/70235/0/10/04-20-2016/35

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 : 447361969402

SHALDAN PHILS INC Premise Address : JUBAY,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-48-377-4	Account ID 4479700000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,330.32

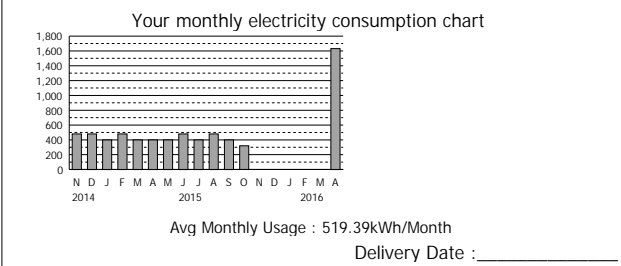
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44797000005

82403100009

Date : 04-20-2016
BC06/973.1/70930/0170953/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8240310000-9				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1835-54-599-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,HYMAN A				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE,C/O GOLDEN HARVESTER INT				Generation Charge		5.0038/kWh	8,166.20
				Transmission Charge		0.6731/kWh	1,098.50
				System Loss Charge		0.863/kWh	1,408.42
				Sub-Total			10,673.12
TIN : 100-071-767-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,856.98
Period To : 11-09-2015		Pres Rdg :		Supply Charge		0.4118/kWh	672.06
Period From : 10-09-2015		Prev Rdg :		Metering Charge		0.6989/kWh	1,140.60
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 52.65		Registered :		Sub-Total			4,674.64
Conn Load : 41528		Billed kWh : 1632		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.097/kWh	158.30
Meter No : MTR1113106		Pole No : 0170953		Senior Citizen Subsidy Charge		0.000106/kWh	0.17
Serial No : 15676060		Multiplier : 80		Sub-Total			158.47
Period To : 11-09-2015		Pres Reading : 2		Government Charges			
Period From : 10-21-2015		Prev Reading : 0		Franchise Tax - Local			77.53
No of Days : 19		Consumption : 160		Value Added Tax			
Meter No : 0696 EES0		Pole No : 0170953		Generation			454.72
Serial No : 13588626		Multiplier : 80		Transmission			35.67
Period To : 10-21-2015		Pres Reading : 396		System Loss			74.30
Period From : 10-09-2015		Prev Reading : 394		Distribution			560.96
No of Days : 12		Consumption : 192		Others			28.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	254.75
				Environmental Charge		0.0025/kWh	4.08
				NPC Stranded Contract Costs		0.1938/kWh	316.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	66.26
				Sub-Total			1,872.87
				CURRENT BILL - APRIL 2016			17,379.10
				TOTAL AMOUNT DUE			17,379.10
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 19, 2015 - 3,465.59			



Total Sales (VAT Inclusive)	17,379.10	
Less : VAT	1,153.97	
Amount Net of VAT	16,225.13	
Less: BIR 2306	498.01	
BIR 2307	311.68	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	15,415.44	VAT Zero Rated Sales
Add : VAT	1,153.97	VAT Amount
TOTAL AMOUNT DUE	16,569.41	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/973.1/70930/0/21/04-20-2016/35

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 : 824004893782				
YAP,HYMAN A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAUE,C/O GOLDEN HARVESTER INT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-599-8	8240310000-9	05/03/2016	APRIL/2016	17,379.10

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

Thank you for paying on time.

82403100009

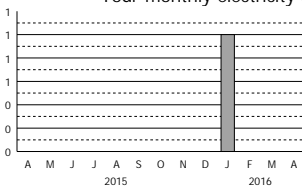
Bill ID 295459171382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29568713217

Date : 04-20-2016
BC07/340.5/71230/0200933/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956871321-7		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1853-17-020-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YU,IRENE VERAR		CURRENT CHARGES			
Premise Address : UNIT 3D, J&M CENTRE, 456 NORTH ROAD,LABOGON, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1079300 Pole No : 0200933		Sub-Total 5.00			
Serial No : 40012457 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 3		Surcharge 0.02 of 5.50 0.11			
Period From : 03-11-2016 Prev Rdg : 3		Sub-Total 0.11			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 17660 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 0.02			
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 0.65			
		CURRENT BILL - APRIL 2016 5.76			
		TOTAL AMOUNT DUE 5.76			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 5.63			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.76	
		Less : VAT		0.62	
		Amount Net of VAT		5.14	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.14
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.78	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.40	TOTAL SALES 5.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/340.5/71230/0/21/04-20-2016/35
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 : 295459171382				
YU,IRENE VERAR Premise Address : UNIT 3D, J&M CENTRE, 456 NORTH ROAD,LABOGON, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-17-020-8	Account ID 2956871321-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.76

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

29568713217

BC07/340.5/71230/0/21/04-20-2016/35

Bill ID 400474219111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

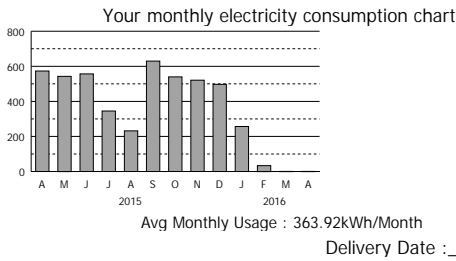
40064202662

Date : 04-20-2016
BC07/425.3/70825/0168700/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4006420266-2		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1851-53-431-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GLOBAL IMAGE OUTDOOR ADVERTISING CORP.		CURRENT CHARGES			
Premise Address : AWPB BUILDING IBABAO ESTANCIA,NORTH ROAD		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
Billing Address : C/O INSUPHIL INDUSTRIAL CORP.,M. Ceniza St., Maguikay Mandaue City,Ref# 5499230000,Maguikay Ma		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	1.75
Metering Information-----		Supply Charge		0.4118/kWh	0.41
Meter No : MTR1140024	Pole No : 0168700	Metering Charge		0.6989/kWh	0.70
Serial No : 40090887	Multiplier : 1	Sub-Total		5.00/month	5.00
Period To : 04-11-2016	Pres Rdg : 5	Others			7.86
Period From : 03-11-2016	Prev Rdg : 4	Subsidy on Lifeline Charge		0.097/kWh	0.10
No of Days : 31	Diff Rdg : 1	Sub-Total			0.10
Avg kWh/day : 0.03	Registered : 1	Government Charges			
Conn Load : 3220	Billed kWh : 1	Franchise Tax - Local			0.07
To our valued customers,		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			0.02
		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			1.75
		CURRENT BILL - APRIL 2016			16.24
		TOTAL AMOUNT DUE			16.24
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 339.63			

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

Thank you.



Total Sales (VAT Inclusive)	16.24
Less : VAT	1.29
Amount Net of VAT	14.95
Less: BIR 2306	0.55
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.11
Add : VAT	1.29
TOTAL AMOUNT DUE	15.40
VATable Sales	14.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70825/0/21/04-20-2016/35

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 : 400474219111				
GLOBAL IMAGE OUTDOOR ADVERTISING CORP. Premise Address : AWPM BUILDING IBABAO ESTANCIA,NORTH ROAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-53-431-8	Account ID 4006420266-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.24

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

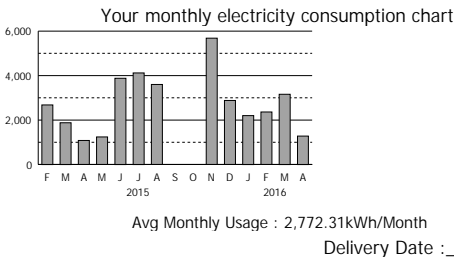
40064202662

BC07/425.3/70825/0/21/04-20-2016/35

46300286633

Date : 04-20-2016
BC07/974.1/70100/0125346/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4630028663-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1849-40-722-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BATHAN,VICENTE Y.				Generation & Transmission			
Premise Address : H. ABELLANA ST.				Generation Charge 5.0038/kWh 6,404.86			
				Transmission Charge 0.6731/kWh 861.57			
				System Loss Charge 0.863/kWh 1,104.64			
				Sub-Total 8,371.07			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 2,240.77			
Meter No : 0288 EGS0 Pole No : 0125346				Supply Charge 0.4118/kWh 527.10			
Serial No : 10672322 Multiplier : 40				Metering Charge 0.6989/kWh 894.59			
Period To : 04-11-2016 Pres Rdg : 4237				5.00/month 5.00			
Period From : 03-11-2016 Prev Rdg : 4205				Sub-Total 3,667.46			
No of Days : 31 Diff Rdg : 32				Others			
Avg kWh/day : 41.29 Registered : 1280				Subsidy on Lifeline Charge 0.097/kWh 124.16			
Conn Load : 34050 Billed kWh : 1280				Senior Citizen Subsidy Charge 0.000106/kWh 0.14			
To our valued customers,				Sub-Total 124.30			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 60.81			
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 356.65			
				Transmission 27.98			
				System Loss 58.27			
				Distribution 440.10			
				Others 22.21			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 199.81			
				Environmental Charge 0.0025/kWh 3.20			
				NPC Stranded Contract Costs 0.1938/kWh 248.06			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 51.97			
				Sub-Total 1,469.06			
				CURRENT BILL - APRIL 2016 13,631.89			
				TOTAL AMOUNT DUE 13,631.89			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 34,221.60			



Total Sales (VAT Inclusive)	13,631.89	
Less : VAT	905.21	
Amount Net of VAT	12,726.68	
Less: BIR 2306	390.66	
BIR 2307	244.47	VATable Sales 12,726.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,091.55	VAT Zero Rated Sales 0.00
Add : VAT	905.21	VAT Amount 905.21
TOTAL AMOUNT DUE	12,996.76	TOTAL SALES 13,631.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70100/0/21/04-20-2016/35

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 : 463012387597				
BATHAN,VICENTE Y. Premise Address : H. ABELLANA ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-40-722-3	Account ID 4630028663-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13,631.89

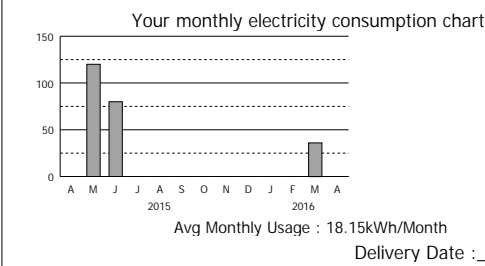
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46300286633

61971205234

Date : 04-20-2016
BC07/974.1/70200/1120885/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6197120523-4		Rate Schedule :		04-P-49		Business Style :	
Collection Ref. Code		: 1851-47-011-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: PO,MARCELINO GO		Generation & Transmission					
Premise Address		: CANDUMAN		Distribution Charges					
TIN		:		Supply Charge		460.54/month		460.54	
Metering Information-----				Metering Charge		525.08/month		525.08	
Meter No	:	MTR1142267	Pole No	:	1120885	Sub-Total		985.62	
Serial No	:	61022270	Multiplier	:	40	Others			
Period To	:	04-11-2016	Pres Rdg	:	0	Government Charges			
Period From	:	03-11-2016	Prev Rdg	:	0	Franchise Tax - Local		4.93	
No of Days	:	31	Diff Rdg	:	0	Value Added Tax			
Avg kWh/day	:	0.00	Registered	:	0	Distribution		118.27	
Conn Load	:	46000	Billed kWh	:	0	Others		0.59	
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	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total		123.79			
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				1,109.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE				1,109.41	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - APRIL 16, 2016 - 1,448.64					



Total Sales (VAT Inclusive)	1,109.41
Less : VAT	118.86
Amount Net of VAT	990.55
Less: BIR 2306	49.53
BIR 2307	19.81
SC/PWD DISCOUNT	0.00
Amount Due	921.21
Add : VAT	118.86
TOTAL AMOUNT DUE	1,040.07
VATable Sales	990.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	118.86
TOTAL SALES	1,109.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/974.1/70200/0/21/04-20-2016/35

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 : 619986015837				
PO,MARCELINO GO Premise Address : CANDUMAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-47-011-5	Account ID 6197120523-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,109.41

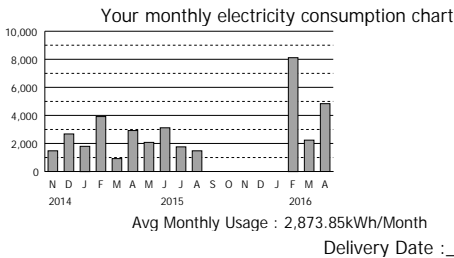
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61971205234

46735100003

Date : 04-20-2016
BC07/975.1/72540/0755884/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4673510000-3				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1819-63-725-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PKS SHIPPING CO. INC.				Generation & Transmission			
Premise Address : TAWAGAN,TAYUD,CONSOLACION				Generation Charge		5.0038/kWh	24,218.39
				Transmission Charge		0.6731/kWh	3,257.80
				System Loss Charge		0.863/kWh	4,176.92
TIN :				Sub-Total		31,653.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1124365	Pole No :	0755884	Distribution Charge		1.7506/kWh	8,472.90
Serial No :	15676186	Multiplier :	40	Supply Charge		0.4118/kWh	1,993.11
Period To :	04-11-2016	Pres Rdg :	335	Metering Charge		0.6989/kWh	3,382.68
Period From :	03-11-2016	Prev Rdg :	214			5.00/month	5.00
No of Days :	31	Diff Rdg :	121	Sub-Total		13,853.69	
Avg kWh/day :	156.13	Registered :	4840	Others			
Conn Load :	41600	Billed kWh :	4840	Subsidy on Lifeline Charge		0.097/kWh	469.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.51
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.				Sub-Total		469.99	
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		229.88	
Thank you.				Value Added Tax			
				Generation		1,348.55	
				Transmission		105.80	
				System Loss		220.35	
				Distribution		1,662.44	
				Others		83.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	755.52
				Environmental Charge		0.0025/kWh	12.10
				NPC Stranded Contract Costs		0.1938/kWh	937.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	196.50
				Sub-Total		5,553.11	
				CURRENT BILL - APRIL 2016		51,529.90	
				TOTAL AMOUNT DUE		51,529.90	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 24,908.02			



Total Sales (VAT Inclusive)	51,529.90		
Less : VAT	3,421.12		
Amount Net of VAT	48,108.78		
Less: BIR 2306	1,476.46		
BIR 2307	924.13	VATable Sales	48,108.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45,708.19	VAT Zero Rated Sales	0.00
Add : VAT	3,421.12	VAT Amount	3,421.12
TOTAL AMOUNT DUE	49,129.31	TOTAL SALES	51,529.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/975.1/72540/0/22/04-20-2016/35	
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 : 467341018218

PKS SHIPPING CO. INC. Premise Address : TAWAGAN,TAYUD,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-63-725-5	Account ID 4673510000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 51,529.90

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

46735100003

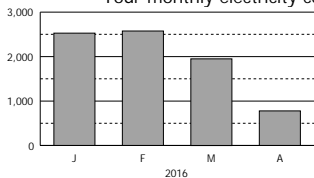
97068234158

Date : 04-20-2016
BC08/350.2/71415/0204873/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9706823415-8				Rate Schedule : 03-S-35				Business Style :			
Collection Ref. Code : 1863-38-299-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : FAST AUTOWORLD PHILS. CORP.				Generation & Transmission							
Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY				Generation Charge				5.0038/kWh		3,892.96	
				Transmission Charge				0.6731/kWh		523.67	
				System Loss Charge				0.863/kWh		671.41	
TIN :				Sub-Total						5,088.04	
Metering Information-----				Distribution Charges							
Meter No : MTR1136324		Pole No : 0204873		Distribution Charge				1.7506/kWh		1,361.97	
Serial No : 40094668		Multiplier : 1		Supply Charge				0.4118/kWh		320.38	
Period To : 04-12-2016		Pres Rdg : 7830		Metering Charge				0.6989/kWh		543.74	
Period From : 03-12-2016		Prev Rdg : 7052						5.00/month		5.00	
No of Days : 31		Diff Rdg : 778		Sub-Total						2,231.09	
Avg kWh/day : 25.10		Registered : 778		Others							
Conn Load : 2316.71		Billed kWh : 778		Subsidy on Lifeline Charge				0.097/kWh		75.47	
To our valued customers,				Senior Citizen Subsidy Charge				0.000106/kWh		0.08	
				Surcharge				0.02 of 22,879.00		457.58	
				Sub-Total						533.13	
				Government Charges							
				Franchise Tax - Local						39.26	
				Value Added Tax							
				Generation						216.76	
				Transmission						17.01	
				System Loss						35.41	
				Distribution						267.73	
				Others						68.69	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		121.44	
				Environmental Charge				0.0025/kWh		1.95	
				NPC Stranded Contract Costs				0.1938/kWh		150.78	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		31.59	
				Sub-Total						950.62	
				CURRENT BILL - APRIL 2016						8,802.88	
				TOTAL AMOUNT DUE						8,802.88	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 19, 2016 - 22,879.21							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

<div><div>Your monthly electricity consumption chart</div><div><div>Avg Monthly Usage : 1,957.00kWh/Month</div><div>Delivery Date : _____</div></div></div>		Total Sales (VAT Inclusive) 8,802.88	
		Less : VAT 605.60	
		Amount Net of VAT 8,197.28	
		Less: BIR 2306 260.56	
		BIR 2307 157.83	
		SC/PWD DISCOUNT 0.00	
		Amount Due 7,778.89	
		Add : VAT 605.60	
		TOTAL AMOUNT DUE 8,384.49	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/71415/0/21/04-20-2016/35	
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 : 970994778271			
FAST AUTOWORLD PHILS. CORP. Premise Address : SUDLON,MAGUIKAY, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	

CRC 1863-38-299-2	Account ID 9706823415-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8,802.88
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97068234158

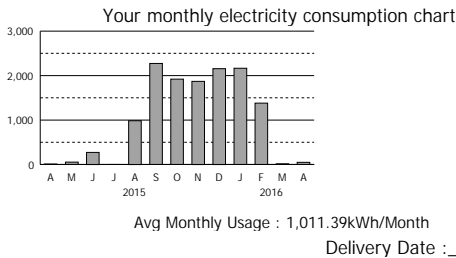
Bill ID 082522782407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08280300008

Date : 04-20-2016
BC08/355.2/70280/0220401/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0828030000-8		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1841-43-644-5		PREVIOUS BALANCE		- 37,178.17	
Customer Information-----					
Name : RODRIGUEZ, OSCAR T		CURRENT CHARGES			
Premise Address : A.C. CORTES, IBABAO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.6731/kWh	32.98
		System Loss Charge		0.863/kWh	42.29
		Sub-Total			320.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1080982	Pole No : 0220401	Supply Charge		0.4118/kWh	20.18
Serial No : 40016928	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 04-12-2016	Pres Rdg : 4559			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 4510	Sub-Total			145.21
No of Days : 31	Diff Rdg : 49	Others			
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Charge		0.097/kWh	4.75
Conn Load : 11738	Billed kWh : 49	Senior Citizen Subsidy Charge		0.000106/kWh	0.01
To our valued customers,		Sub-Total			4.76
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			2.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			13.66
		Transmission			1.07
		System Loss			2.23
		Distribution			17.43
		Others			0.85
		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			56.85
		CURRENT BILL - APRIL 2016			527.28
		TOTAL AMOUNT DUE			- 36,650.89
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 7, 2016 - 14,354.57			



Total Sales (VAT Inclusive)	527.28	
Less : VAT	35.24	
Amount Net of VAT	492.04	
Less: BIR 2306	15.22	
BIR 2307	9.46	VATable Sales 492.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	467.36	VAT Zero Rated Sales 0.00
Add : VAT	35.24	VAT Amount 35.24
TOTAL AMOUNT DUE	502.60	TOTAL SALES 527.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/355.2/70280/0/21/04-20-2016/35	
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 : 082522782407

RODRIGUEZ,OSCAR T Premise Address : A.C. CORTES,IBABAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-43-644-5	Account ID 0828030000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 36,650.89

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

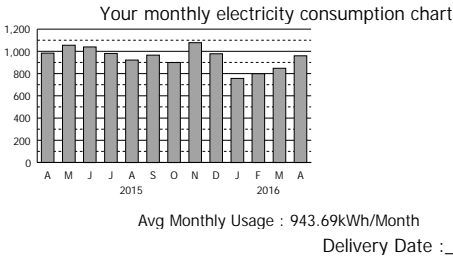
08280300008

BC08/355.2/70280/0/21/04-20-2016/35

72240300003

Date : 04-20-2016
BC08/365.5/71165/1026304/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 7224030000-3				Rate Schedule : 03-S-34		Business Style :		
Collection Ref. Code : 1843-43-599-3				PREVIOUS BALANCE		- 0.55		
Customer Information-----				CURRENT CHARGES				
Name : PR TRADING & GEN. SVCS. CORP.				Generation & Transmission				
Premise Address : OPAO,MANDAUE CITY				Generation Charge		5.0038/kWh	4,803.65	
TIN :				Transmission Charge		0.6731/kWh	646.18	
Metering Information-----				System Loss Charge		0.863/kWh	828.48	
Period To : 04-12-2016 Pres Rdg :				Sub-Total		6,278.31		
Period From : 03-12-2016 Prev Rdg :				Distribution Charges				
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	1,680.58	
Avg kWh/day : 30.97 Registered :				Supply Charge		0.4118/kWh	395.33	
Conn Load : 11348 Billed kWh : 960				Metering Charge		0.6989/kWh	670.94	
Additional Metering Information -----						5.00/month	5.00	
Meter No : MTR1147301 Pole No : 1026304				Sub-Total		2,751.85		
Serial No : 85054827 Multiplier : 1				Others				
Period To : 04-12-2016 Pres Reading : 748				Subsidy on Lifeline Charge		0.097/kWh	93.12	
Period From : 03-18-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000106/kWh	0.10	
No of Days : 24 Consumption : 745				Surcharge		0.02 of 9,624.50	192.49	
				Sub-Total		285.71		
Meter No : 010081 EFS6 Pole No : 1026304				Government Charges				
Serial No : 121438030 Multiplier : 1				Franchise Tax - Local				46.58
Period To : 03-18-2016 Pres Reading : 26570				Value Added Tax				
Period From : 03-12-2016 Prev Reading : 26355				Generation			267.48	
No of Days : 6 Consumption : 215				Transmission			20.98	
				System Loss			43.70	
				Distribution			330.22	
				Others			39.87	
				Universal Charge				
				Missionary Electrification		0.1561/kWh	149.86	
				Environmental Charge		0.0025/kWh	2.40	
				NPC Stranded Contract Costs		0.1938/kWh	186.05	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	38.98	
				Sub-Total			1,126.12	
				CURRENT BILL - APRIL 2016			10,441.99	
				TOTAL AMOUNT DUE			10,441.44	
				Please Pay on Due Date - 05/03/2016				
				LAST PAYMENT - APRIL 13, 2016 - 9,625.00				



Total Sales (VAT Inclusive)	10,441.99	
Less : VAT	702.25	
Amount Net of VAT	9,739.74	
Less: BIR 2306	302.71	
BIR 2307	187.25	VATable Sales 9,739.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,249.78	VAT Zero Rated Sales 0.00
Add : VAT	702.25	VAT Amount 702.25
TOTAL AMOUNT DUE	9,952.03	TOTAL SALES 10,441.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/71165/0/21/04-20-2016/35

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 : 722232890955				
PR TRADING & GEN. SVCS. CORP. Premise Address : OPAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-43-599-3	Account ID 7224030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10,441.44

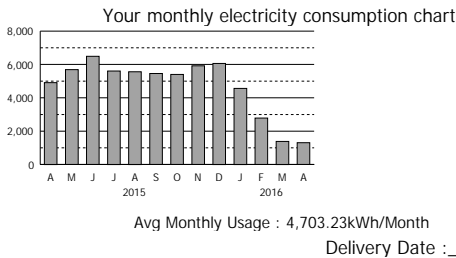
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72240300003

13238200003

Date : 04-20-2016
BC08/385.2/70750/1137220/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1323820000-3		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1841-90-923-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : OCEAN TRANSPORT GROUP OF COMPANIES INC.		CURRENT CHARGES			
Premise Address : OUANO WHARF, PLARIDEL ST.,CENTRO,MANDAUE CITY		Generation & Transmission			
TIN : 227-149-256-000		Generation Charge 5.0038/kWh 6,534.96			
Metering Information-----		Transmission Charge 0.5695/kWh 743.77			
Meter No : 579EGS6	Pole No : 1137220	System Loss Charge 0.8952/kWh 1,169.13			
Serial No : 28732763	Multiplier : 1	Sub-Total 8,447.86			
Period To : 04-12-2016	Pres Rdg : 18227	Distribution Charges			
Period From : 03-12-2016	Prev Rdg : 16921	Distribution Charge 1.3692/kWh 1,788.18			
No of Days : 31	Diff Rdg : 1306	Supply Charge 460.54/month 460.54			
Avg kWh/day : 42.13	Registered : 1306	Metering Charge 525.08/month 525.08			
Conn Load : 28090	Billed kWh : 1306	Sub-Total 2,773.80			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge 0.097/kWh 126.68			
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 0.14			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment -0.0061/kWh - 7.97			
Thank you.		Sub-Total 118.85			
		Government Charges			
		Franchise Tax - Local 56.70			
		Value Added Tax			
		Generation 363.89			
		Transmission 24.15			
		System Loss 62.20			
		Distribution 332.86			
		Others 21.07			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 203.87			
		Environmental Charge 0.0025/kWh 3.27			
		NPC Stranded Contract Costs 0.1938/kWh 253.10			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 53.02			
		Sub-Total 1,374.13			
		CURRENT BILL - APRIL 2016 12,714.64			
		TOTAL AMOUNT DUE 12,714.64			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 13, 2016 - 14,170.02			



Total Sales (VAT Inclusive)	12,714.64	
Less : VAT	804.17	
Amount Net of VAT	11,910.47	
Less: BIR 2306	346.76	
BIR 2307	227.94	VATable Sales 11,910.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,335.77	VAT Zero Rated Sales 0.00
Add : VAT	804.17	VAT Amount 804.17
TOTAL AMOUNT DUE	12,139.94	TOTAL SALES 12,714.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70750/0/21/04-20-2016/35

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 : 132932829736				
OCEAN TRANSPORT GROUP OF COMPANIES INC. Premise Address : OUANO WHARF, PLARIDEL ST.,CENTRO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-90-923-8	Account ID 1323820000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,714.64

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

13238200003

Bill ID 488794435615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

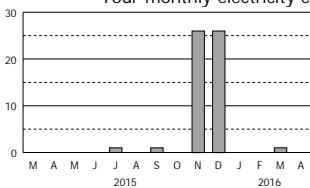
BILLING STATEMENT

48843300004

Date : 04-20-2016
BC08/425.1/70070/0166611/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4884330000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-27-563-8				PREVIOUS BALANCE		- 48.50	
Customer Information-----				CURRENT CHARGES			
Name : OSIAS,CODOY JR. E				Generation & Transmission			
Premise Address : MANPARK,GUIZO,MANDAUE CITY				Distribution Charges			
Billing Address : 695 M.L. QUEZON ST.,CABANCALAN				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1047196 Pole No : 0166611				Government Charges			
Serial No : 125291394 Multiplier : 1				Franchise Tax - Local			0.03
Period To : 04-12-2016 Pres Rdg : 82				Value Added Tax			
Period From : 03-12-2016 Prev Rdg : 82				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 545 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				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			0.63
				CURRENT BILL - APRIL 2016			5.63
				TOTAL AMOUNT DUE		- 42.87	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 22, 2016 - 300.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 4.23kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC08/425.1/70070/0/21/04-20-2016/35	
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 : 488794435615				
OSIAS,CODOY JR. E Premise Address : MANPARK,GUIZO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-27-563-8	Account ID 4884330000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 42.87

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

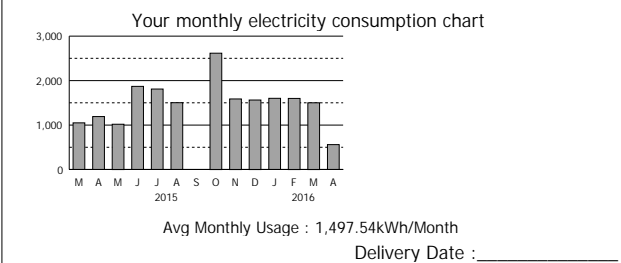
48843300004

BC08/425.1/70070/0/21/04-20-2016/35

56940300009

Date : 04-20-2016
BC09/410.4/70580/0221246/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5694030000-9		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1823-95-338-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ALFA CO INC		CURRENT CHARGES	
Premise Address : CASUNTINGAN MANDAUE		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,803.13
		Transmission Charge	0.5695/kWh 319.03
		System Loss Charge	0.8952/kWh 501.49
		Sub-Total	3,623.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 767.03
Meter No : MTR1047882	Pole No : 0221246	Supply Charge	460.54/month 460.54
Serial No : 14754926	Multiplier : 1	Metering Charge	525.08/month 525.08
Period To : 04-13-2016	Pres Rdg : 26919	Sub-Total	1,752.65
Period From : 03-13-2016	Prev Rdg : 26359	Others	
No of Days : 31	Diff Rdg : 560	Subsidy on Lifeline Charge	0.097/kWh 54.34
Avg kWh/day : 18.07	Registered : 560	Senior Citizen Subsidy Charge	0.000106/kWh 0.06
Conn Load : 20888	Billed kWh : 560	Surcharge	0.02 of 15,253.50 305.07
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 3.42
		Sub-Total	356.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	28.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	156.09
		Transmission	10.36
		System Loss	26.68
		Distribution	210.32
		Others	46.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 87.44
		Environmental Charge	0.0025/kWh 1.40
		NPC Stranded Contract Costs	0.1938/kWh 108.57
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 22.74
		Sub-Total	698.43
		CURRENT BILL - APRIL 2016	6,430.78
		TOTAL AMOUNT DUE	6,430.78
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 8, 2016 - 15,253.67	



Total Sales (VAT Inclusive)	6,430.78	
Less : VAT	449.62	
Amount Net of VAT	5,981.16	
Less: BIR 2306	192.36	
BIR 2307	115.22	VATable Sales 5,981.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,673.58	VAT Zero Rated Sales 0.00
Add : VAT	449.62	VAT Amount 449.62
TOTAL AMOUNT DUE	6,123.20	TOTAL SALES 6,430.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/70580/0/21/04-20-2016/35

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 : 569676344883				
ALFA CO INC Premise Address : CASUNTINGAN MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-95-338-7	Account ID 5694030000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,430.78

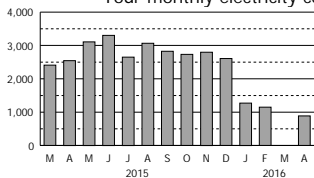
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56940300009

20563300001

Date : 04-20-2016
BC09/420.6/70950/0003122/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2056330000-1				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1815-67-551-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VELSON MANAGEMENT & DEV				Generation & Transmission			
Premise Address : BAKILID MANDAWA CITY				Generation Charge 5.0038/kWh 4,438.37			
TIN :				Transmission Charge 0.6731/kWh 597.04			
Metering Information-----				System Loss Charge 0.863/kWh 765.48			
Meter No : 01104 EGS6 Pole No : 0003122				Sub-Total 5,800.89			
Serial No : 08750442 Multiplier : 1				Distribution Charges			
Period To : 03-13-2016 Pres Rdg : 17825				Distribution Charge 1.7506/kWh 1,552.78			
Period From : 02-13-2016 Prev Rdg : 17261				Supply Charge 0.4118/kWh 365.27			
No of Days : 29 Diff Rdg : 564				Metering Charge 0.6989/kWh 619.92			
Avg kWh/day : 30.59 Registered : 564				5.00/month 5.00			
Conn Load : 31800 Billed kWh : 887				Sub-Total 2,542.97			
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 86.04			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000106/kWh 0.09			
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 12,265.00 245.30			
Thank you.				Sub-Total 331.43			
				Government Charges			
				Franchise Tax - Local 43.38			
				Value Added Tax			
				Generation 247.15			
				Transmission 19.39			
				System Loss 40.38			
				Distribution 305.16			
				Others 44.98			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 138.46			
				Environmental Charge 0.0025/kWh 2.22			
				NPC Stranded Contract Costs 0.1938/kWh 171.90			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 36.01			
				Sub-Total 1,049.03			
				CURRENT BILL - APRIL 2016 9,724.32			
				TOTAL AMOUNT DUE 9,724.32			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 1, 2016 - 12,265.04			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9,724.32
		Less : VAT	657.06
Avg Monthly Usage : 2,411.69kWh/Month		Amount Net of VAT	9,067.26
Delivery Date : _____		Less: BIR 2306	283.11
		BIR 2307	174.37
		SC/PWD DISCOUNT	0.00
		Amount Due	8,609.78
		Add : VAT	657.06
		TOTAL AMOUNT DUE	9,266.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	9,067.26
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	657.06
		TOTAL SALES	9,724.32
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/420.6/70950/0/21/04-20-2016/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 205859700671				
VELSON MANAGEMENT & DEV Premise Address : BAKILID MANDAWA CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-67-551-9	Account ID 2056330000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,724.32

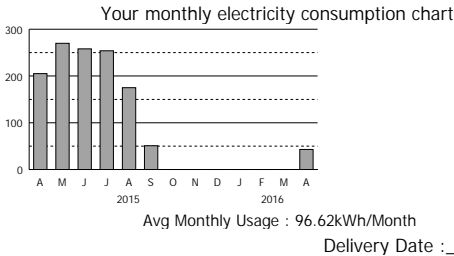
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20563300001

74921300005

Date : 04-20-2016
BC03/574.2/500/0636693/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7492130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-36-113-9				PREVIOUS BALANCE		- 109.64	
Customer Information-----				CURRENT CHARGES			
Name : BESANEZ,RYAN L				Generation & Transmission			
Premise Address : CALANGGAMAN,LUTAC,NAGA				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 : 487882 GS6	Pole No : 0636693			Distribution Charge		1.7506/kWh	75.28
Serial No : 68058797	Multiplier : 1			Supply Charge		0.4118/kWh	17.71
Period To : 04-06-2016	Pres Rdg : 4487			Metering Charge		0.6989/kWh	30.05
Period From : 03-06-2016	Prev Rdg : 4444					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 : 240	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
To our valued customers,				Sub-Total		- 159.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.98	
				Transmission		0.56	
				System Loss		2.05	
				Distribution		15.36	
				Others		- 11.84	
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		36.21	
				CURRENT BILL - APRIL 2016		275.24	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		57.94	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 19, 2016 - 15.00			



Total Sales (VAT Inclusive)	275.24	
Less : VAT	18.11	
Amount Net of VAT	257.13	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	244.49	VAT Zero Rated Sales 0.00
Add : VAT	18.11	VAT Amount 18.11
TOTAL AMOUNT DUE	262.60	TOTAL SALES 275.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.2/500/0/33/04-20-2016/36

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 : 749072640494				
BESANEZ,RYAN L Premise Address : CALANGGAMAN,LUTAC,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-36-113-9	Account ID 7492130000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 57.94

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

74921300005

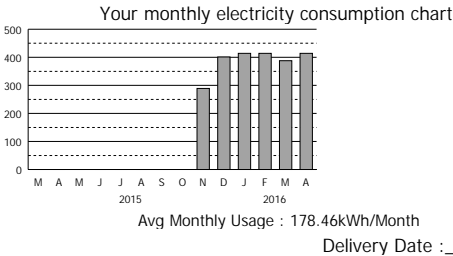
Bill ID 589042611409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58977140092

1004538430
Date : 04-20-2016
BC05/557.1/330/1378144/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5897714009-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-116-2				PREVIOUS BALANCE		7,586.15	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,DANILO ANTINERO				Generation & Transmission			
Premise Address : BLK 11 LOT 28,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA				Generation Charge		5.4951/kWh	2,132.10
TIN :				Transmission Charge		0.3456/kWh	134.09
Metering Information-----				System Loss Charge		0.8751/kWh	339.54
Meter No : MTR1037809 Pole No : 1378144				Sub-Total		2,605.73	
Serial No : 126818246 Multiplier : 1				Distribution Charges			
Period To : 03-08-2016 Pres Rdg : 1920				Distribution Charge		1.7506/kWh	679.23
Period From : 02-08-2016 Prev Rdg : 1532				Supply Charge		0.4118/kWh	159.78
No of Days : 29 Diff Rdg : 388				Metering Charge		0.6989/kWh	271.17
Avg kWh/day : 13.38 Registered : 388						5.00/month	5.00
Conn Load : 2924 Billed kWh : 388				Sub-Total		1,115.18	
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	38.99
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	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		39.04	
Thank you.				Government Charges			
				Franchise Tax - Local		18.80	
				Value Added Tax			
				Generation			126.95
				Transmission			2.96
				System Loss			19.24
				Distribution			133.82
				Others			6.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.56
				Environmental Charge		0.0025/kWh	0.97
				NPC Stranded Contract Costs		0.1938/kWh	75.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.75
				Sub-Total		461.18	
				CURRENT BILL - MARCH 2016		4,221.13	
				TOTAL AMOUNT DUE		11,807.28	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	4,221.13	
Less : VAT	289.91	
Amount Net of VAT	3,931.22	
Less: BIR 2306	122.26	
BIR 2307	75.58	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,733.38	VAT Zero Rated Sales
Add : VAT	289.91	VAT Amount
TOTAL AMOUNT DUE	4,023.29	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.1/330/0/32/04-20-2016/36

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 : 589042611409				
GIMENA,DANILO ANTINERO Premise Address : BLK 11 LOT 28,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-82-116-2	Account ID 5897714009-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 11,807.28

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

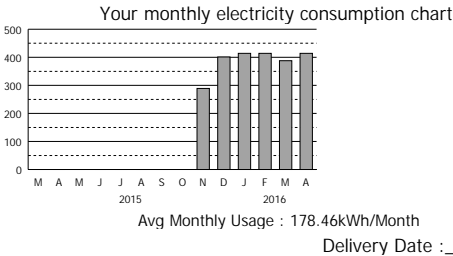
58977140092

BC05/557.1/330/0/32/04-20-2016/36

58977140092

1004538433
Date : 04-20-2016
BC05/557.1/330/1378144/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5897714009-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-116-2				PREVIOUS BALANCE		11,807.28	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,DANILO ANTINERO				Generation & Transmission			
Premise Address : BLK 11 LOT 28,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA				Generation Charge		5.0038/kWh	2,071.57
TIN :				Transmission Charge		0.3978/kWh	164.69
Metering Information-----				System Loss Charge		0.8854/kWh	366.56
Meter No : MTR1037809		Pole No : 1378144		Sub-Total		2,602.82	
Serial No : 126818246		Multiplier : 1		Distribution Charges			
Period To : 04-08-2016		Pres Rdg : 2334		Distribution Charge		1.7506/kWh	724.75
Period From : 03-08-2016		Prev Rdg : 1920		Supply Charge		0.4118/kWh	170.49
No of Days : 32		Diff Rdg : 414		Metering Charge		0.6989/kWh	289.34
Avg kWh/day : 12.94		Registered : 414				5.00/month	5.00
Conn Load : 2924		Billed kWh : 414		Sub-Total		1,189.58	
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	40.16
				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		40.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		19.16	
				Value Added Tax			
Thank you.				Generation		115.36	
				Transmission		5.34	
				System Loss		19.61	
				Distribution		142.75	
				Others		7.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.62
				Environmental Charge		0.0025/kWh	1.04
				NPC Stranded Contract Costs		0.1938/kWh	80.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.81
				Sub-Total		472.04	
				CURRENT BILL - APRIL 2016		4,304.64	
				TOTAL AMOUNT DUE		16,111.92	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	4,304.64	
Less : VAT	290.18	
Amount Net of VAT	4,014.46	
Less: BIR 2306	123.58	
BIR 2307	77.04	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,813.84	VAT Zero Rated Sales
Add : VAT	290.18	VAT Amount
TOTAL AMOUNT DUE	4,104.02	TOTAL SALES
		4,304.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.1/330/0/32/04-20-2016/36

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 : 589085909013				
GIMENA,DANILO ANTINERO Premise Address : BLK 11 LOT 28,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-82-116-2	Account ID 5897714009-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16,111.92

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

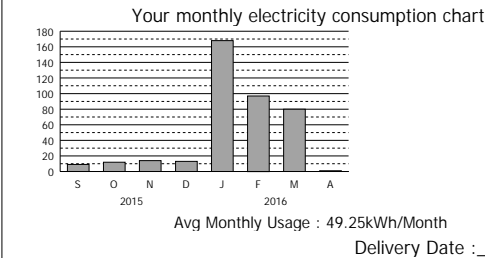
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30160943616

Date : 04-20-2016

BC07/538.3/1553/1458361/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3016094361-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-833-1		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : DAYONDON,GERALDINE LARROBIS		CURRENT CHARGES			
Premise Address : PROPER,MANDUANG,MINGLANILLA		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 : MTR1119385	Pole No : 1458361	Supply Charge		0.4118/kWh	0.41
Serial No : 84448490	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 397			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 396				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 222	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 9.15
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			0.03
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			0.01
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			- 0.66
(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			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.70
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 740.00			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/1553/0/32/04-20-2016/36

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 : 301345230166				
DAYONDON,GERALDINE LARROBIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PROPER,MANDUANG,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-833-1	3016094361-6	05/03/2016	APRIL/2016	5.70

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

Thank you for paying on time.

30160943616

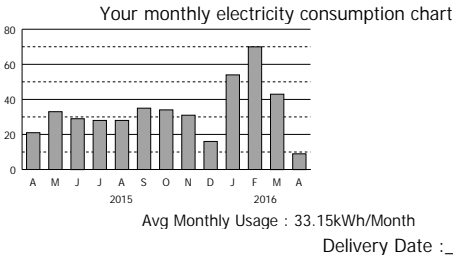
BC07/538.3/1553/0/32/04-20-2016/36

69005300004

Date : 04-20-2016

BC07/538.3/1686/0861112/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6900530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-89-770-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----		CURRENT CHARGES			
Name : GIMENEZ,GEROME C		Generation & Transmission			
Premise Address : MANDUANG,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 : 459113GS6	Pole No : 0861112	Supply Charge		0.4118/kWh	3.71
Serial No : 65626285	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 04-11-2016	Pres Rdg : 3339			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 3330	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 : 122	Billed kWh : 9	Sub-Total			- 82.34
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.50	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.12	
classes effective this billing cycle.		System Loss		0.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.69	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 6.13	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.41
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.17
		CURRENT BILL - APRIL 2016			9.17
		TOTAL AMOUNT DUE			8.25
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 16, 2016 - 696.00			



Total Sales (VAT Inclusive)	9.17
Less : VAT	0.60
Amount Net of VAT	8.57
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76
VATable Sales	8.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/1686/0/32/04-20-2016/36

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 : 690115026637

GIMENEZ,GEROME C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANDUANG,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-770-9	6900530000-4	05/03/2016	APRIL/2016	8.25

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

Thank you for paying on time.

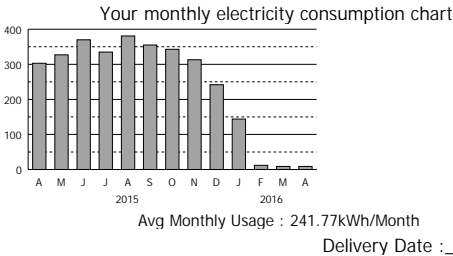
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BC07/538.3/1686/0/32/04-20-2016/36

43001300003

Date : 04-20-2016
BC08/530.8/260/0503653/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4300130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-47-716-2		PREVIOUS BALANCE		44.68	
Customer Information-----					
Name : ALONZO,VIRGILIO G		CURRENT CHARGES			
Premise Address : LAWIS,MAGHAWAY,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.3978/kWh	3.58
		System Loss Charge		0.8854/kWh	7.97
TIN :		Sub-Total		56.58	
Metering Information-----					
Meter No : MTR1051577	Pole No : 0503653	Distribution Charges			
Serial No : 121446562	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-12-2016	Pres Rdg : 3694	Supply Charge		0.4118/kWh	3.71
Period From : 03-12-2016	Prev Rdg : 3685	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total		30.76	
Conn Load : 120	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
		Surcharge		0.02 of 44.50	0.89
		Sub-Total		- 81.45	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		2.50	
		Transmission		0.12	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 6.02	
		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		4.28	
		CURRENT BILL - APRIL 2016		10.17	
		TOTAL AMOUNT DUE		54.85	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 22, 2016 - 1,611.00					



Total Sales (VAT Inclusive)	10.17
Less : VAT	0.71
Amount Net of VAT	9.46
Less: BIR 2306	0.36
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.98
Add : VAT	0.71
TOTAL AMOUNT DUE	9.69
VATable Sales	9.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	10.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/260/0/31/04-20-2016/36

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 : 430090308745				
ALONZO,VIRGILIO G Premise Address : LAWIS,MAGHAWAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-47-716-2	Account ID 4300130000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 54.85

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

43001300003

61729100000

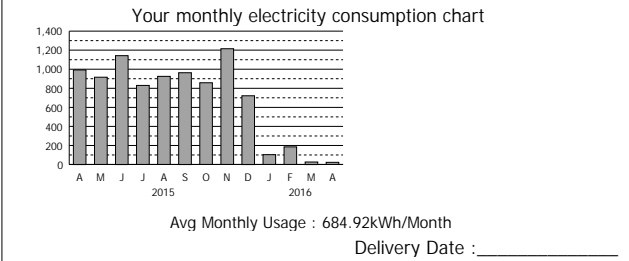
Date : 04-20-2016
BC09/520.1/860/0479373/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6172910000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-72-782-7				PREVIOUS BALANCE				- 4,079.59			
Customer Information-----				CURRENT CHARGES							
Name : CREBILLO,WILFREDA P				Generation & Transmission							
Premise Address : MOJON TALISAY				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 : 197949WS6 Pole No : 0479373				Distribution Charge				1.7506/kWh		40.26	
Serial No : 44075825 Multiplier : 1				Supply Charge				0.4118/kWh		9.47	
Period To : 04-13-2016 Pres Rdg : 95124				Metering Charge				0.6989/kWh		16.07	
Period From : 03-13-2016 Prev Rdg : 95101								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 : 125 Billed kWh : 23				Subsidy on Lifeline Discount				-0.65 of 215.40		- 140.01	
To our valued customers,				Sub-Total						- 140.01	
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						0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						6.42	
				Transmission						0.30	
				System Loss						1.08	
				Distribution						8.50	
				Others						- 10.55	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.59	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.46	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.93	
				Sub-Total						15.17	
				CURRENT BILL - APRIL 2016						90.56	
				TOTAL AMOUNT DUE						- 3,989.03	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - FEBRUARY 12, 2016 - 7,312.26							

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

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

Thank you.



Total Sales (VAT Inclusive)	90.56
Less : VAT	5.75
Amount Net of VAT	84.81
Less: BIR 2306	2.55
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	80.74
Add : VAT	5.75
TOTAL AMOUNT DUE	86.49
VATable Sales	84.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.75
TOTAL SALES	90.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/860/0/31/04-20-2016/36

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 : 617653712090				
CREBILLO,WILFREDA P Premise Address : MOJON TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-72-782-7	Account ID 6172910000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 3,989.03

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

Thank you for paying on time.

61729100000

01909100008

Date : 04-20-2016

BC09/520.1/1070/0476971/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0190910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-87-158-5				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,ANASTACIO R.				Generation & Transmission			
Premise Address : SITIO PUSO-AN,LAWAAN 2,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
				Distribution Charges			
				Distribution Charge		1.7506/kWh	40.26
				Supply Charge		0.4118/kWh	9.47
				Metering Charge		0.6989/kWh	16.07
						5.00/month	5.00
				Sub-Total			70.80
				Others			
				Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
				Surcharge		0.02 of 2,134.50	42.69
				Sub-Total			- 97.32
				Government Charges			
				Franchise Tax - Local			0.59
				Value Added Tax			
				Generation			6.42
				Transmission			0.30
				System Loss			1.08
				Distribution			8.50
				Others			- 5.41
				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			20.52
				CURRENT BILL - APRIL 2016			138.60
				TOTAL AMOUNT DUE			138.25
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 2,135.00			

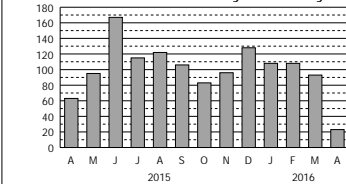
To our valued customers,

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 : 100.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	138.60	
Less : VAT	10.89	
Amount Net of VAT	127.71	
Less: BIR 2306	4.69	
BIR 2307	2.37	VATable Sales 127.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120.65	VAT Zero Rated Sales 0.00
Add : VAT	10.89	VAT Amount 10.89
TOTAL AMOUNT DUE	131.54	TOTAL SALES 138.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/1070/0/31/04-20-2016/36	
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 : 019061792713				
JIMENEZ,ANASTACIO R.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PUSO-AN,LAWAAN 2,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-158-5	0190910000-8	05/03/2016	APRIL/2016	138.25

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

Thank you for paying on time.

01909100008

BC09/520.1/1070/0/31/04-20-2016/36

Bill ID 319344499895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31909100005

Date : 04-20-2016

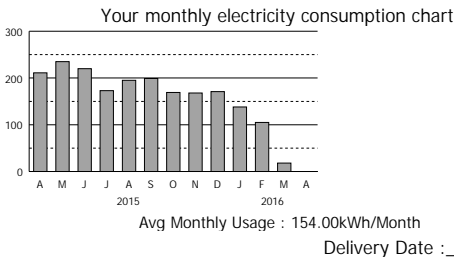
BC09/520.1/1350/0476824/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3190910000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-89-392-9				PREVIOUS BALANCE		- 0.93	
Customer Information-----							
Name : BALIGUAT,APRILITA TM O.				CURRENT CHARGES			
Premise Address : NR. UNIROCK,LAWAAN II,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 141786WS6 Pole No : 0476824				Others			
Serial No : 42243537 Multiplier : 1				Surcharge		0.02 of 231.00	4.62
				Sub-Total			4.62
Period To : 04-13-2016 Pres Rdg : 19622				Government Charges			
Period From : 03-13-2016 Prev Rdg : 19622				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 300 Billed kWh : 0				Others			0.56
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			1.21
				CURRENT BILL - APRIL 2016			10.83
				TOTAL AMOUNT DUE			9.90
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 11, 2016 - 232.00			

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)	10.83
Less : VAT	1.16
Amount Net of VAT	9.67
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.00
Add : VAT	1.16
TOTAL AMOUNT DUE	10.16
VATable Sales	9.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	10.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/1350/0/31/04-20-2016/36	
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 : 319344499895				
BALIGUAT,APRILITA TM O. Premise Address : NR. UNIROCK,LAWAAN II,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-89-392-9	Account ID 3190910000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.90

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

Thank you for paying on time.

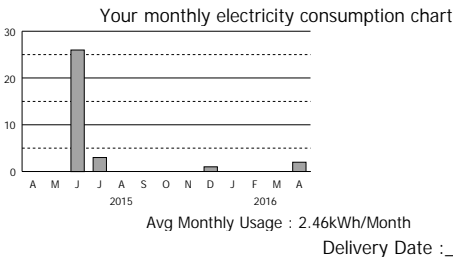
31909100005

BC09/520.1/1350/0/31/04-20-2016/36

58700200007

Date : 04-20-2016
BC09/520.1/1650/0479261/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5870020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-87-317-2		PREVIOUS BALANCE		- 1,660.14	
Customer Information-----					
Name : RAVELO,WILLIAM E. M1		CURRENT CHARGES			
Premise Address : VALLEYVIEW VILLAGE,MOHON TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : MTR1055122	Pole No : 0479261	Distribution Charges			
Serial No : 125293363	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-13-2016	Pres Rdg : 35	Supply Charge		0.4118/kWh	0.82
Period From : 03-13-2016	Prev Rdg : 33	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 : 680	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
		Sub-Total			- 18.30
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others			- 1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			- 1,653.72
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 14, 2016 - 1.48			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1650/0/31/04-20-2016/36

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 : 587548867487				
RAVELO,WILLIAM E. M1 Premise Address : VALLEYVIEW VILLAGE,MOHON TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-87-317-2	Account ID 5870020000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,653.72

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

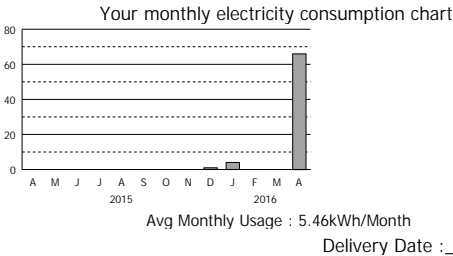
58700200007

47798966777

Date : 04-20-2016

BC09/520.1/1690/1042350/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4779896677-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-66-113-3		PREVIOUS BALANCE				18.90	
Customer Information-----				CURRENT CHARGES			
Name : DUYONGCO,CARLOS FERNANDEZ		Generation & Transmission					
Premise Address : M2 ZONE II,MOHON, TALISAY CITY		Generation Charge		5.0038/kWh		330.25	
		Transmission Charge		0.3978/kWh		26.25	
		System Loss Charge		0.8854/kWh		58.44	
		Sub-Total				414.94	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		115.54	
Meter No : 011404 EFS6	Pole No : 1042350	Supply Charge		0.4118/kWh		27.18	
Serial No : 121437703	Multiplier : 1	Metering Charge		0.6989/kWh		46.13	
Period To : 04-13-2016	Pres Rdg : 2568			5.00/month		5.00	
Period From : 03-13-2016	Prev Rdg : 2502	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 : 222	Billed kWh : 66	Surcharge		0.02 of 19.00		0.38	
To our valued customers,		Sub-Total				- 121.38	
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				2.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				18.39	
		Transmission				0.85	
		System Loss				3.12	
		Distribution				23.26	
		Others				- 8.78	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.30	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		12.79	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.68	
		Sub-Total				65.22	
		CURRENT BILL - APRIL 2016				552.63	
		TOTAL AMOUNT DUE				571.53	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 19, 2016 - 19.00					



Total Sales (VAT Inclusive)	552.63	
Less : VAT	36.84	
Amount Net of VAT	515.79	
Less: BIR 2306	15.79	
BIR 2307	9.80	VATable Sales 515.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	490.20	VAT Zero Rated Sales 0.00
Add : VAT	36.84	VAT Amount 36.84
TOTAL AMOUNT DUE	527.04	TOTAL SALES 552.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1690/0/31/04-20-2016/36

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 : 477724103382

DUYONGCO,CARLOS FERNANDEZ
Premise Address : M2 ZONE II,MOHON, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-113-3	4779896677-7	05/03/2016	APRIL/2016	571.53

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

Thank you for paying on time.

47798966777

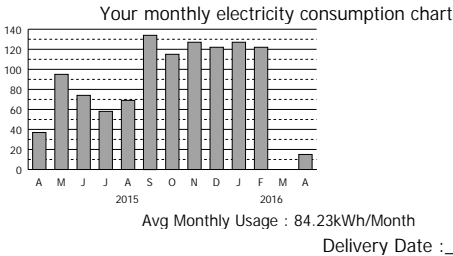
BC09/520.1/1690/0/31/04-20-2016/36

26658100008

Date : 04-20-2016

BC09/520.1/1980/0479114/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2665810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-63-146-6		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : LARGO,EDUVIGES EDEN T		CURRENT CHARGES			
Premise Address : LOWER,MOHON,TALISAY		Generation & Transmission			
		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-----					
Meter No : 305691GS6	Pole No : 0479114	Distribution Charges			
Serial No : 43934198	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 04-13-2016	Pres Rdg : 7774	Supply Charge		0.4118/kWh	6.18
Period From : 03-13-2016	Prev Rdg : 7759	Metering Charge		0.6989/kWh	10.48
No of Days : 31	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.48	Registered : 15	Sub-Total		47.92	
Conn Load : 336	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
		Sub-Total		- 137.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		4.18	
		Transmission		0.19	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 10.24	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.61
		Sub-Total		6.53	
		CURRENT BILL - APRIL 2016		11.53	
		TOTAL AMOUNT DUE		11.52	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 1,335.25			



Total Sales (VAT Inclusive)	11.53
Less : VAT	0.60
Amount Net of VAT	10.93
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.47
Add : VAT	0.60
TOTAL AMOUNT DUE	11.07
VATable Sales	10.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1980/0/31/04-20-2016/36

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 : 266847068725				
LARGO,EDUVIGES EDEN T Premise Address : LOWER,MOHON,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-63-146-6	Account ID 2665810000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.52

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

Thank you for paying on time.

26658100008

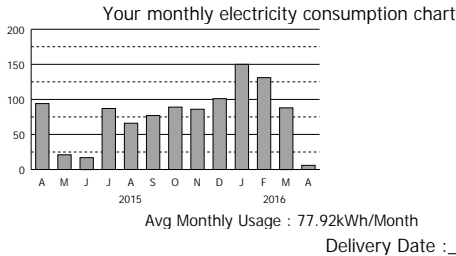
BC09/520.1/1980/0/31/04-20-2016/36

62898100003

Date : 04-20-2016

BC09/520.1/2560/0463015/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6289810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-554-3				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : CABRIANA,JULIE B.				Generation & Transmission			
Premise Address : LOWER MOHON,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 : 220038WS6	Pole No : 0463015			Supply Charge		0.4118/kWh	2.47
Serial No : 44124239	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 04-13-2016	Pres Rdg : 60131					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 60125			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 : 200	Billed kWh : 6			Surcharge		0.02 of 890.00	17.80
To our valued customers,				Sub-Total		- 37.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 1.95	
				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		5.22	
				CURRENT BILL - APRIL 2016		28.02	
				TOTAL AMOUNT DUE		28.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 890.00			



Total Sales (VAT Inclusive)	28.02	
Less : VAT	2.75	
Amount Net of VAT	25.27	
Less: BIR 2306	1.19	
BIR 2307	0.46	VATable Sales 25.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.62	VAT Zero Rated Sales 0.00
Add : VAT	2.75	VAT Amount 2.75
TOTAL AMOUNT DUE	26.37	TOTAL SALES 28.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/2560/0/31/04-20-2016/36	
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 : 628072239571

CABRIANA,JULIE B.
Premise Address : LOWER MOHON,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-554-3	6289810000-3	05/03/2016	APRIL/2016	28.01

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

Thank you for paying on time.

62898100003

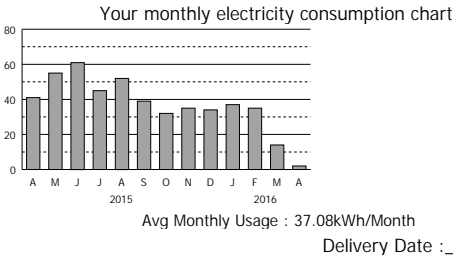
BC09/520.1/2560/0/31/04-20-2016/36

22969100001

Date : 04-20-2016

BC09/520.1/2970/0463036/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2296910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-191-8		PREVIOUS BALANCE		19.57	
Customer Information-----					
Name : BENOLIRAO,MARIO C		CURRENT CHARGES			
Premise Address : LOWER,MOHON,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total		12.58	
Metering Information-----					
Meter No :	402215GS6	Pole No :	0463036		
Serial No :	2003224535	Multiplier :	1	Distribution Charges	
Period To :	04-13-2016	Pres Rdg :	7988	Distribution Charge	
Period From :	03-13-2016	Prev Rdg :	7986	Supply Charge	
No of Days :	31	Diff Rdg :	2	Metering Charge	
Avg kWh/day :	0.07	Registered :	2	5.00/month	
Conn Load :	300	Billed kWh :	2	Sub-Total	
To our valued customers,		Others		10.72	
		Subsidy on Lifeline Discount		-1. of 18.30	
		Surcharge		0.02 of 19.50	
		Sub-Total		- 17.91	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.32	
		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		1.47	
		CURRENT BILL - APRIL 2016		6.86	
		TOTAL AMOUNT DUE		26.43	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 393.00			



Total Sales (VAT Inclusive)	6.86	
Less : VAT	0.65	
Amount Net of VAT	6.21	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.82	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	6.47	TOTAL SALES 6.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/2970/0/31/04-20-2016/36

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 : 229327885634				
BENOLIRAO,MARIO C Premise Address : LOWER,MOHON,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-95-191-8	Account ID 2296910000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 26.43

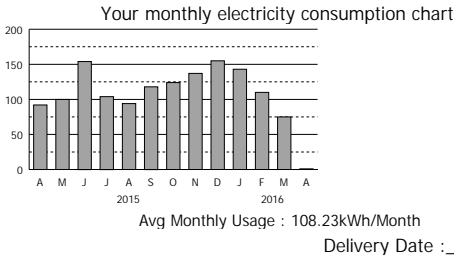
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22969100001

32599100008

Date : 04-20-2016
BC09/520.1/2980/0463036/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3259910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-74-200-7		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : YBANEZ,REUBEN E		CURRENT CHARGES			
Premise Address : LARAY,MOHON,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 : 258903GS6	Pole No : 0463036	Supply Charge		0.4118/kWh	0.41
Serial No : 44861419	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 6753			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 6752	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 : 110	Billed kWh : 1	Surcharge		0.02 of 3,442.00	68.84
To our valued customers,		Sub-Total			59.69
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			0.37
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			0.01
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			7.65
(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			9.67
		CURRENT BILL - APRIL 2016			83.51
		TOTAL AMOUNT DUE			82.75
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 230.00			



Total Sales (VAT Inclusive)	83.51	
Less : VAT	8.91	
Amount Net of VAT	74.60	
Less: BIR 2306	3.71	
BIR 2307	1.48	VATable Sales 74.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	69.41	VAT Zero Rated Sales 0.00
Add : VAT	8.91	VAT Amount 8.91
TOTAL AMOUNT DUE	78.32	TOTAL SALES 83.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/2980/0/31/04-20-2016/36

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 : 325472243928				
YBANEZ,REUBEN E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LARAY,MOHON,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-200-7	3259910000-8	05/03/2016	APRIL/2016	82.75

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

Thank you for paying on time.

32599100008

Bill ID 725132438511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

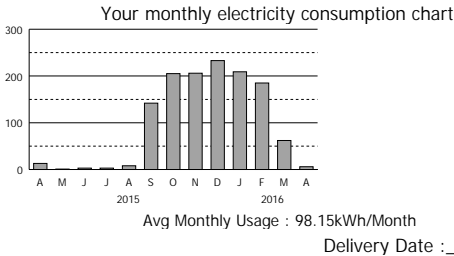
BILLING STATEMENT

72579100008

Date : 04-20-2016

BC09/520.1/3310/0479114/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7257910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-76-359-3		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : ABELLANA,MILAGROS		Generation & Transmission	
Premise Address : MOHON 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 : 137077WS6	Pole No : 0479114	Supply Charge	0.4118/kWh 2.47
Serial No : 49410083	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 04-13-2016	Pres Rdg : 43805		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 43799	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 : 40	Billed kWh : 6	Sub-Total	- 54.88
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	1.68
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.08
classes effective this billing cycle.		System Loss	0.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	2.66
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 4.10
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.94
Thank you.		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.24
		Sub-Total	2.99
		CURRENT BILL - APRIL 2016	7.99
		TOTAL AMOUNT DUE	7.75
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 11, 2016 - 542.00	



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.00
Add : VAT	0.60
TOTAL AMOUNT DUE	7.60
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/520.1/3310/0/31/04-20-2016/36
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 : 725132438511				
ABELLANA,MILAGROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MOHON TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-359-3	7257910000-8	05/03/2016	APRIL/2016	7.75

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

Thank you for paying on time.

72579100008

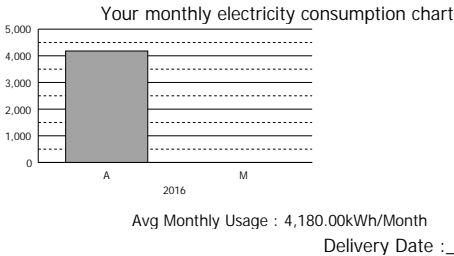
BC09/520.1/3310/0/31/04-20-2016/36

36487807590

Date : 04-20-2016

BC05/550.1/1757/0900646/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3648780759-0				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-80-458-6				PREVIOUS BALANCE		10.64	
Customer Information-----				CURRENT CHARGES			
Name : VILLORDON,LOVELLA LARUMBE				Generation & Transmission			
Premise Address : POBLACION,MINGLANILLA				Generation Charge		5.0038/kWh	20,915.88
				Transmission Charge		0.6731/kWh	2,813.56
				System Loss Charge		0.863/kWh	3,607.34
TIN :				Sub-Total		27,336.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1141223	Pole No :	0900646	Distribution Charge		1.7506/kWh	7,317.51
Serial No :	40099921	Multiplier :	1	Supply Charge		0.4118/kWh	1,721.32
Period To :	04-08-2016	Pres Rdg :	4182	Metering Charge		0.6989/kWh	2,921.40
Period From :	02-19-2016	Prev Rdg :	2			5.00/month	5.00
No of Days :	49	Diff Rdg :	4180	Sub-Total		11,965.23	
Avg kWh/day :	85.31	Registered :	4180	Others			
Conn Load :	7000	Billed kWh :	4180	Subsidy on Lifeline Charge		0.097/kWh	405.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.44
				Sub-Total		405.90	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		198.54	
				Value Added Tax			
				Generation		1,164.66	
				Transmission		91.37	
				System Loss		190.29	
				Distribution		1,435.83	
				Others		72.53	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	652.50
				Environmental Charge		0.0025/kWh	10.45
				NPC Stranded Contract Costs		0.1938/kWh	810.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	169.71
				Sub-Total		4,795.96	
				CURRENT BILL - APRIL 2016		44,503.87	
				Debit Adjustments		0.21	
				TOTAL AMOUNT DUE		44,514.72	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 18, 2016 - 5,260.00			



Total Sales (VAT Inclusive)	44,503.87		
Less : VAT	2,954.68		
Amount Net of VAT	41,549.19		
Less: BIR 2306	1,275.13		
BIR 2307	798.13	VATable Sales	41,549.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,475.93	VAT Zero Rated Sales	0.00
Add : VAT	2,954.68	VAT Amount	2,954.68
TOTAL AMOUNT DUE	42,430.61	TOTAL SALES	44,503.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/1757/0/32/04-20-2016/37

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

Bill ID : 364455813734				
VILLORDON,LOVELLA LARUMBE Premise Address : POBLACION,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-80-458-6	Account ID 3648780759-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 44,514.72

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

Thank you for paying on time.

36487807590

BC05/550.1/1757/0/32/04-20-2016/37

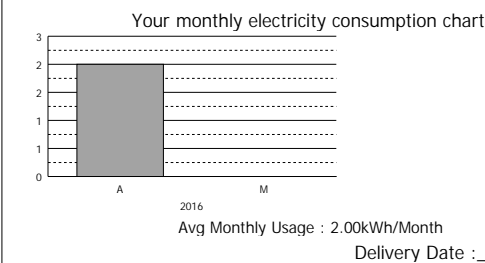
Bill ID 666957588394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66637272510

1004538640
Date : 04-20-2016
BC06/538.1/1275/1079994/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6663727251-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-575-1		PREVIOUS BALANCE		5.06	
Customer Information-----					
Name : CABALLERO,CHRISTOPHER SELGAS		CURRENT CHARGES			
Premise Address : CANLUNTAO,CUANOS		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total		12.58	
Metering Information-----					
Meter No : MTR1168362	Pole No : 1079994	Distribution Charges			
Serial No : 85023152	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-09-2016	Pres Rdg : 17	Supply Charge		0.4118/kWh	0.82
Period From : 04-06-2016	Prev Rdg : 15	Metering Charge		0.6989/kWh	1.40
No of Days : 3	Diff Rdg : 2			0.50000/month	0.50
Avg kWh/day : 0.67	Registered : 2	Sub-Total		6.22	
Conn Load :	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
		Sub-Total		- 18.30	
Government Charges					
		Value Added Tax			
		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		0.75	
		Others		- 1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		0.85	
		CURRENT BILL - APRIL 2016		1.35	
		Advance Payment/Credit Adjustments		- 5.50	
		TOTAL AMOUNT DUE		0.91	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 23, 2016 - 100.00			



Total Sales (VAT Inclusive)	1.35	
Less : VAT	0.06	
Amount Net of VAT	1.29	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 1.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.25	VAT Zero Rated Sales 0.00
Add : VAT	0.06	VAT Amount 0.06
TOTAL AMOUNT DUE	1.31	TOTAL SALES 1.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/538.1/1275/0/32/04-20-2016/37

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

Bill ID : 666957588394				
CABALLERO,CHRISTOPHER SELGAS Premise Address : CANLUNTAO,CUANOS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-29-575-1	Account ID 6663727251-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 0.91

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

66637272510

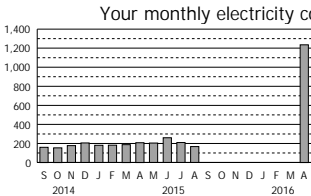
BC06/538.1/1275/0/32/04-20-2016/37

72267200003

Date : 04-20-2016

BC06/550.2/4180/0877064/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7226720000-3				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1841-43-983-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ENGELINE B				Generation & Transmission			
Premise Address : WARD IV,POBLACION,MINGLANILLA				Generation Charge		5.0038/kWh	6,184.70
				Transmission Charge		0.6731/kWh	831.95
				System Loss Charge		0.863/kWh	1,066.67
				Sub-Total			8,083.32
Metering Information-----				Distribution Charges			
Period To : 09-08-2015		Pres Rdg :		Distribution Charge		1.7506/kWh	2,163.74
Period From : 08-08-2015		Prev Rdg :		Supply Charge		0.4118/kWh	508.98
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	863.84
Avg kWh/day : 39.87		Registered :				5.00/month	5.00
Conn Load : 6233		Billed kWh : 1236		Sub-Total			3,541.56
Additional Metering Information -----				Others			
Meter No : MTR1101858		Pole No : 0877064		Subsidy on Lifeline Charge		0.097/kWh	119.89
Serial No : 40050557		Multiplier : 1		Senior Citizen Subsidy Charge		0.000106/kWh	0.13
Period To : 09-08-2015		Pres Reading : 65		Sub-Total			120.02
Period From : 08-25-2015		Prev Reading : 3		Government Charges			
No of Days : 13		Consumption : 62		Franchise Tax - Local			
				Value Added Tax			
Meter No : 399571GS6		Pole No : 0877064		Generation			
Serial No : 2004202173		Multiplier : 1		Transmission			
Period To : 08-25-2015		Pres Reading : 25914		System Loss			
Period From : 08-08-2015		Prev Reading : 25807		Distribution			
No of Days : 17		Consumption : 107		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	192.94
				Environmental Charge		0.0025/kWh	3.09
				NPC Stranded Contract Costs		0.1938/kWh	239.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	50.18
				Sub-Total			1,418.59
				CURRENT BILL - APRIL 2016			13,163.49
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			13,055.83
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 1,369.45			



Avg Monthly Usage : 271.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13,163.49	
Less : VAT	874.12	
Amount Net of VAT	12,289.37	
Less: BIR 2306	377.25	
BIR 2307	236.07	VATable Sales 12,289.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,676.05	VAT Zero Rated Sales 0.00
Add : VAT	874.12	VAT Amount 874.12
TOTAL AMOUNT DUE	12,550.17	TOTAL SALES 13,163.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.2/4180/0/32/04-20-2016/37	
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	

Bill ID : 722712940942

TAN,ENGELINE B
Premise Address : WARD IV,POBLACION,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-983-5	7226720000-3	05/03/2016	APRIL/2016	13,055.83

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

Thank you for paying on time.

72267200003

BC06/550.2/4180/0/32/04-20-2016/37

52377300000

Date : 04-20-2016
BC07/535.7/750/0826002/37


VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5237730000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-62-593-8				PREVIOUS BALANCE				- 0.18			
Customer Information-----				CURRENT CHARGES							
Name : SOLIS,LIBERTY GONZALES				Generation & Transmission							
Premise Address : BLOCK 17 LOT 07,VEL-PAL I				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 : 200706WS6		Pole No : 0826002		Distribution Charge				1.7506/kWh		1.75	
Serial No : 48023726		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 04-11-2016		Pres Rdg : 97778		Metering Charge				0.6989/kWh		0.70	
Period From : 03-11-2016		Prev Rdg : 97777						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 : 550		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.15		- 9.15	
To our valued customers,				Surcharge				0.02 of 6.00		0.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 9.03	
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						0.03	
				Value Added Tax							
				Generation						0.27	
				Transmission						0.01	
				System Loss						0.04	
				Distribution						0.94	
				Others						- 0.64	
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						1.04	
				CURRENT BILL - APRIL 2016						6.16	
				TOTAL AMOUNT DUE						5.98	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 16, 2016 - 6.00							

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.

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 4.54kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>6.16</div> <div>Less : VAT</div> <div>0.62</div> <div>Amount Net of VAT</div> <div>5.54</div> <div>Less: BIR 2306</div> <div>0.26</div> <div>BIR 2307</div> <div>0.10</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>5.18</div> <div>Add : VAT</div> <div>0.62</div> <div>TOTAL AMOUNT DUE</div> <div>5.80</div>		<div>VATable Sales</div> <div>5.54</div> <div>VAT Exempt Sales</div> <div>0.00</div> <div>VAT Zero Rated Sales</div> <div>0.00</div> <div>VAT Amount</div> <div>0.62</div> <div>TOTAL SALES</div> <div>6.16</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/750/0/32/04-20-2016/37			
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			

Bill ID : 523192653935				
SOLIS,LIBERTY GONZALES Premise Address : BLOCK 17 LOT 07,VEL-PAL I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-62-593-8	Account ID 5237730000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.98

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

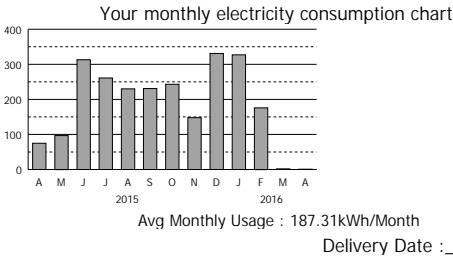
52377300000

57377300009

Date : 04-20-2016

BC07/535.7/1180/0825983/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5737730000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-011-7		PREVIOUS BALANCE		6.02	
Customer Information-----					
Name : RELATADO,FILMA M		CURRENT CHARGES			
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 3		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 : MTR1079745	Pole No : 0825983	Supply Charge		0.4118/kWh	0.41
Serial No : 40014397	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 2437			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 2436	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 : 850	Billed kWh : 1	Surcharge		0.02 of 6.00	0.12
To our valued customers,		Sub-Total			- 9.03
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		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.16
		TOTAL AMOUNT DUE			12.18
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 20, 2016 - 6.02			



Total Sales (VAT Inclusive)	6.16	
Less : VAT	0.62	
Amount Net of VAT	5.54	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.18	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.80	TOTAL SALES 6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1180/0/32/04-20-2016/37	
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	

Bill ID : 573932668892				
RELATADO,FILMA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 3		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-011-7	5737730000-9	05/03/2016	APRIL/2016	12.18

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

Thank you for paying on time.

57377300009

BC07/535.7/1180/0/32/04-20-2016/37

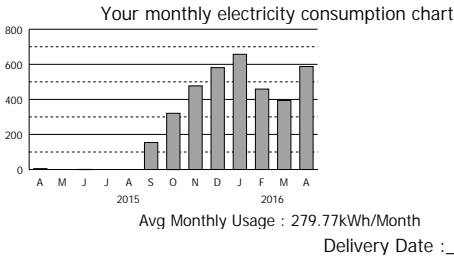
Bill ID 906940465649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90678200008

1004538435
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		26,882.13	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge 5.4951/kWh 2,165.07			
				Transmission Charge 0.3456/kWh 136.17			
				System Loss Charge 0.8751/kWh 344.79			
TIN :				Sub-Total 2,646.03			
Metering Information-----				Distribution Charges			
Meter No : 154520DS6 Pole No : 0825206				Distribution Charge 1.7506/kWh 689.74			
Serial No : 13970301 Multiplier : 1				Supply Charge 0.4118/kWh 162.25			
Period To : 03-11-2016 Pres Rdg : 15731				Metering Charge 0.6989/kWh 275.37			
Period From : 02-11-2016 Prev Rdg : 15337				5.00/month 5.00			
No of Days : 29 Diff Rdg : 394				Sub-Total 1,132.36			
Avg kWh/day : 13.59 Registered : 394				Others			
Conn Load : 1300 Billed kWh : 394				Subsidy on Lifeline Charge 0.1005/kWh 39.60			
To our valued customers,				Senior Citizen Subsidy Charge 0.000118/kWh 0.05			
				Sub-Total 39.65			
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 19.09			
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 128.91			
				Transmission 3.01			
				System Loss 19.55			
				Distribution 135.88			
				Others 7.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 61.50			
				Environmental Charge 0.0025/kWh 0.99			
				NPC Stranded Contract Costs 0.1938/kWh 76.36			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 16.00			
				Sub-Total 468.34			
				CURRENT BILL - MARCH 2016 4,286.38			
				TOTAL AMOUNT DUE 31,168.51			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			



Total Sales (VAT Inclusive)	4,286.38	
Less : VAT	294.40	
Amount Net of VAT	3,991.98	
Less: BIR 2306	124.16	
BIR 2307	76.74	VATable Sales 3,991.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,791.08	VAT Zero Rated Sales 0.00
Add : VAT	294.40	VAT Amount 294.40
TOTAL AMOUNT DUE	4,085.48	TOTAL SALES 4,286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906940465649

CAPINA,TEOFREDO C
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-695-6	9067820000-8	05/03/2016	MARCH/2016	31,168.51

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

Thank you for paying on time.

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906611647715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

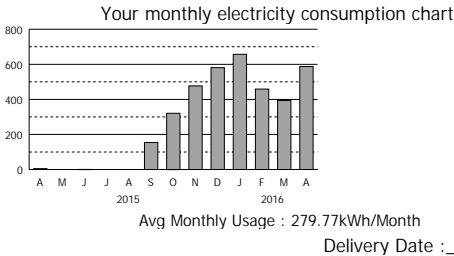
90678200008

1004538429
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		15,370.16	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge		5.086/kWh	3,341.50
				Transmission Charge		0.4158/kWh	273.18
				System Loss Charge		0.8201/kWh	538.81
TIN :				Sub-Total		4,153.49	
Metering Information-----				Distribution Charges			
Meter No : 154520DS6		Pole No : 0825206		Distribution Charge		1.7506/kWh	1,150.14
Serial No : 13970301		Multiplier : 1		Supply Charge		0.4118/kWh	270.55
Period To : 01-11-2016		Pres Rdg : 14878		Metering Charge		0.6989/kWh	459.18
Period From : 12-11-2015		Prev Rdg : 14221				5.00/month	5.00
No of Days : 31		Diff Rdg : 657		Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.05
Avg kWh/day : 21.19		Registered : 657		Sub-Total		1,883.82	
Conn Load : 1300		Billed kWh : 657		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	64.39
				Senior Citizen Subsidy Charge		0.000115/kWh	0.08
				Sub-Total		64.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.51	
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		190.09	
				Transmission		5.89	
				System Loss		28.82	
				Distribution		226.06	
				Others		11.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	102.56
				Environmental Charge		0.0025/kWh	1.64
				NPC Stranded Contract Costs		0.1938/kWh	127.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	26.67
				Sub-Total		750.97	
				CURRENT BILL - JANUARY 2016		6,852.75	
				TOTAL AMOUNT DUE		22,222.91	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6,852.75	
Less : VAT	462.26	
Amount Net of VAT	6,390.49	
Less: BIR 2306	195.49	
BIR 2307	122.65	VATable Sales 6,390.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,072.35	VAT Zero Rated Sales 0.00
Add : VAT	462.26	VAT Amount 462.26
TOTAL AMOUNT DUE	6,534.61	TOTAL SALES 6,852.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906611647715

CAPINA,TEOFREDO C Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-63-695-6	Account ID 9067820000-8	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 22,222.91

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

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

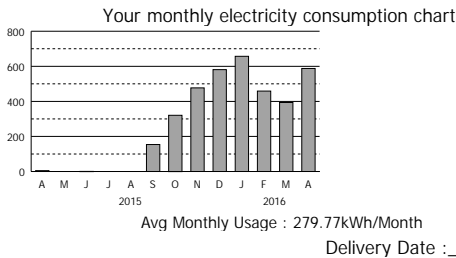
Bill ID 906971464835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90678200008

1004538415
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		1,336.40	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge		5.2666/kWh	1,690.58
				Transmission Charge		0.428/kWh	137.39
				System Loss Charge		0.8381/kWh	269.03
TIN :				Sub-Total		2,097.00	
Metering Information-----				Distribution Charges			
Meter No :	154520DS6	Pole No :	0825206	Distribution Charge		1.7506/kWh	561.94
Serial No :	13970301	Multiplier :	1	Supply Charge		0.4118/kWh	132.19
Period To :	10-11-2015	Pres Rdg :	13163	Metering Charge		0.6989/kWh	224.35
Period From :	09-12-2015	Prev Rdg :	12842			5.00/month	5.00
No of Days :	29	Diff Rdg :	321	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.51
Avg kWh/day :	11.07	Registered :	321	Sub-Total		922.97	
Conn Load :	1300	Billed kWh :	321	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1036/kWh	33.26
				Senior Citizen Subsidy Charge		0.000115/kWh	0.04
				Sub-Total		33.30	
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		15.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		94.10	
				Transmission		2.11	
				System Loss		13.89	
				Distribution		110.76	
				Others		5.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.11
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.03
				Sub-Total		368.11	
				CURRENT BILL - OCTOBER 2015		3,421.38	
				TOTAL AMOUNT DUE		4,757.78	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			



Total Sales (VAT Inclusive)	3,421.38	
Less : VAT	226.69	
Amount Net of VAT	3,194.69	
Less: BIR 2306	95.49	
BIR 2307	61.37	VATable Sales 3,194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,037.83	VAT Zero Rated Sales 0.00
Add : VAT	226.69	VAT Amount 226.69
TOTAL AMOUNT DUE	3,264.52	TOTAL SALES 3,421.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906971464835				
CAPINA,TEOFREDO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-695-6	9067820000-8	05/03/2016	OCTOBER/2015	4,757.78

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

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

Bill ID 906190947189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

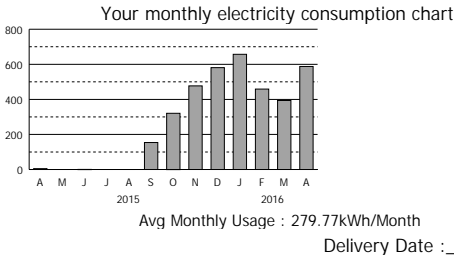
90678200008

1004538409
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		- 324.86	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge		5.2908/kWh	814.78
				Transmission Charge		0.4633/kWh	71.35
				System Loss Charge		0.8683/kWh	133.72
TIN :				Sub-Total		1,019.85	
Metering Information-----				Distribution Charges			
Meter No : 154520DS6		Pole No : 0825206		Distribution Charge		1.7506/kWh	269.59
Serial No : 13970301		Multiplier : 1		Supply Charge		0.4118/kWh	63.42
Period To : 09-12-2015		Pres Rdg : 12842		Metering Charge		0.6989/kWh	107.63
Period From : 08-11-2015		Prev Rdg : 12688				5.00/month	5.00
No of Days : 32		Diff Rdg : 154		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.25
Avg kWh/day : 4.81		Registered : 154		Sub-Total		445.39	
Conn Load : 1300		Billed kWh : 154		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1118/kWh	17.22
				Senior Citizen Subsidy Charge		0.000126/kWh	0.02
				Sub-Total		17.24	
				Government Charges			
				Franchise Tax - Local		7.41	
				Value Added Tax			
				Generation		46.21	
				Transmission		1.17	
				System Loss		7.05	
				Distribution		53.45	
				Others		2.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.04
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	29.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.25
				Sub-Total		178.78	
				CURRENT BILL - SEPTEMBER 2015		1,661.26	
				TOTAL AMOUNT DUE		1,336.40	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,661.26	
Less : VAT	110.84	
Amount Net of VAT	1,550.42	
Less: BIR 2306	46.77	
BIR 2307	29.80	VATable Sales 1,550.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,473.85	VAT Zero Rated Sales 0.00
Add : VAT	110.84	VAT Amount 110.84
TOTAL AMOUNT DUE	1,584.69	TOTAL SALES 1,661.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906190947189

CAPINA,TEOFREDO C Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-63-695-6	Account ID 9067820000-8	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 1,336.40

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

Thank you for paying on time.

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

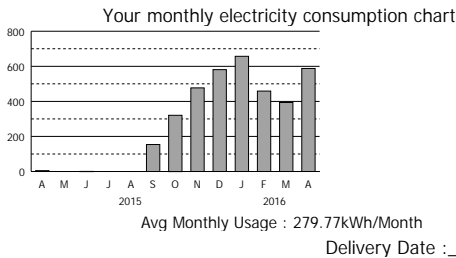
Bill ID 906661518719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90678200008

1004538422
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		9,484.79	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge		4.7911/kWh	2,783.63
				Transmission Charge		0.4531/kWh	263.25
				System Loss Charge		0.7915/kWh	459.86
TIN :				Sub-Total		3,506.74	
Metering Information-----				Distribution Charges			
Meter No : 154520DS6 Pole No : 0825206				Distribution Charge		1.7506/kWh	1,017.10
Serial No : 13970301 Multiplier : 1				Supply Charge		0.4118/kWh	239.26
Period To : 12-11-2015 Pres Rdg : 14221				Metering Charge		0.6989/kWh	406.06
Period From : 11-11-2015 Prev Rdg : 13640						5.00/month	5.00
No of Days : 30 Diff Rdg : 581				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.93
Avg kWh/day : 19.37 Registered : 581				Sub-Total		1,666.49	
Conn Load : 1300 Billed kWh : 581				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	60.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000113/kWh	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..				Sub-Total		60.38	
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		26.17	
				Value Added Tax			
				Generation		157.80	
				Transmission		5.52	
				System Loss		23.56	
				Distribution		199.98	
				Others		10.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	90.70
				Environmental Charge		0.0025/kWh	1.45
				NPC Stranded Contract Costs		0.1938/kWh	112.60
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.59
				Sub-Total		651.76	
				CURRENT BILL - DECEMBER 2015		5,885.37	
				TOTAL AMOUNT DUE		15,370.16	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			



Total Sales (VAT Inclusive)	5,885.37	
Less : VAT	397.25	
Amount Net of VAT	5,488.12	
Less: BIR 2306	168.23	
BIR 2307	105.20	VATable Sales 5,488.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,214.69	VAT Zero Rated Sales 0.00
Add : VAT	397.25	VAT Amount 397.25
TOTAL AMOUNT DUE	5,611.94	TOTAL SALES 5,885.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906661518719				
CAPINA,TEOFREDO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-695-6	9067820000-8	05/03/2016	DECEMBER/2015	15,370.16

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

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

Bill ID 906265360820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

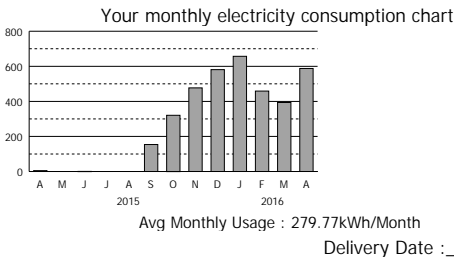
90678200008

1004538432
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		22,222.91	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge 4.7905/kWh 2,198.84			
				Transmission Charge 0.4111/kWh 188.69			
				System Loss Charge 0.8499/kWh 390.10			
TIN :				Sub-Total 2,777.63			
Metering Information-----				Distribution Charges			
Meter No : 154520DS6 Pole No : 0825206				Distribution Charge 1.7506/kWh 803.53			
Serial No : 13970301 Multiplier : 1				Supply Charge 0.4118/kWh 189.02			
Period To : 02-11-2016 Pres Rdg : 15337				Metering Charge 0.6989/kWh 320.80			
Period From : 01-11-2016 Prev Rdg : 14878				5.00/month 5.00			
No of Days : 31 Diff Rdg : 459				Reinstated Prompt Payment Discount -0.0016/kWh - 0.73			
Avg kWh/day : 14.81 Registered : 459				Sub-Total 1,317.62			
Conn Load : 1300 Billed kWh : 459				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.0991/kWh 45.49			
				Senior Citizen Subsidy Charge 0.00011/kWh 0.05			
				Sub-Total 45.54			
				Government Charges			
				Franchise Tax - Local 20.70			
				Value Added Tax			
				Generation 125.12			
				Transmission 5.58			
				System Loss 20.58			
				Distribution 158.11			
				Others 7.95			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 71.65			
				Environmental Charge 0.0025/kWh 1.15			
				NPC Stranded Contract Costs 0.1938/kWh 88.95			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 18.64			
				Sub-Total 518.43			
				CURRENT BILL - FEBRUARY 2016 4,659.22			
				TOTAL AMOUNT DUE 26,882.13			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	4,659.22	
Less : VAT	317.34	
Amount Net of VAT	4,341.88	
Less: BIR 2306	135.00	
BIR 2307	83.23	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,123.65	VAT Zero Rated Sales
Add : VAT	317.34	VAT Amount
TOTAL AMOUNT DUE	4,440.99	TOTAL SALES
		4,659.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906265360820				
CAPINA,TEOFREDO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-695-6	9067820000-8	05/03/2016	FEBRUARY/2016	26,882.13

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

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

Bill ID 906466192964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90678200008

1004538438
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		31,168.51	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge		5.0038/kWh	2,942.23
				Transmission Charge		0.3978/kWh	233.91
				System Loss Charge		0.8854/kWh	520.62
TIN :				Sub-Total		3,696.76	
Metering Information-----				Distribution Charges			
Meter No :	154520DS6	Pole No :	0825206	Distribution Charge		1.7506/kWh	1,029.35
Serial No :	13970301	Multiplier :	1	Supply Charge		0.4118/kWh	242.14
Period To :	04-11-2016	Pres Rdg :	16319	Metering Charge		0.6989/kWh	410.95
Period From :	03-11-2016	Prev Rdg :	15731			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 :	1300	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
				Sub-Total		57.10	
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		27.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		163.83	
				Transmission		7.59	
				System Loss		27.86	
				Distribution		202.49	
				Others		10.12	
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		670.17	
				CURRENT BILL - APRIL 2016		6,111.47	
				TOTAL AMOUNT DUE		37,279.98	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 279.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,111.47
Less : VAT	411.89
Amount Net of VAT	5,699.58
Less: BIR 2306	175.41
BIR 2307	109.37
SC/PWD DISCOUNT	0.00
Amount Due	5,414.80
Add : VAT	411.89
TOTAL AMOUNT DUE	5,826.69

VATable Sales	5,699.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	411.89
TOTAL SALES	6,111.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/535.7/1690/0/32/04-20-2016/37

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

Bill ID : 906466192964

CAPINA,TEOFREDO C
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA

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

CRC 1831-63-695-6	Account ID 9067820000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 37,279.98
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

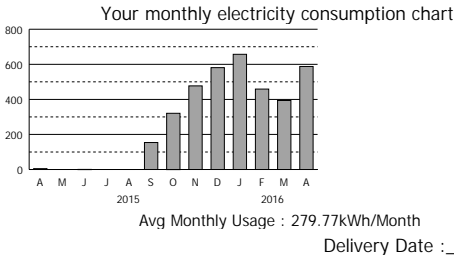
Bill ID 906945387349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90678200008

1004538418
Date : 04-20-2016
BC07/535.7/1690/0825206/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9067820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-695-6				PREVIOUS BALANCE		4,757.78	
Customer Information-----				CURRENT CHARGES			
Name : CAPINA,TEOFREDO C				Generation & Transmission			
Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA				Generation Charge		4.5825/kWh	2,185.85
				Transmission Charge		0.4798/kWh	228.86
				System Loss Charge		0.7769/kWh	370.58
TIN :				Sub-Total		2,785.29	
Metering Information-----				Distribution Charges			
Meter No :	154520DS6	Pole No :	0825206	Distribution Charge		1.7506/kWh	835.04
Serial No :	13970301	Multiplier :	1	Supply Charge		0.4118/kWh	196.43
Period To :	11-11-2015	Pres Rdg :	13640	Metering Charge		0.6989/kWh	333.38
Period From :	10-11-2015	Prev Rdg :	13163			5.00/month	5.00
No of Days :	31	Diff Rdg :	477	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.76
Avg kWh/day :	15.39	Registered :	477	Sub-Total		1,369.09	
Conn Load :	1300	Billed kWh :	477	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	44.27
				Senior Citizen Subsidy Charge		0.000107/kWh	0.05
				Sub-Total		44.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.99	
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		123.37	
				Transmission		5.94	
				System Loss		18.42	
				Distribution		164.29	
				Others		7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.46
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.37
				Sub-Total		528.31	
				CURRENT BILL - NOVEMBER 2015		4,727.01	
				TOTAL AMOUNT DUE		9,484.79	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MAY 25, 2015 - 200.00			



Total Sales (VAT Inclusive)	4,727.01	
Less : VAT	319.86	
Amount Net of VAT	4,407.15	
Less: BIR 2306	136.16	
BIR 2307	84.39	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,186.60	VAT Zero Rated Sales
Add : VAT	319.86	VAT Amount
TOTAL AMOUNT DUE	4,506.46	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/1690/0/32/04-20-2016/37	
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	

Bill ID : 906945387349

CAPINA,TEOFREDO C Premise Address : VEL PAL I BLK 21 LOT 1,PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-63-695-6	Account ID 9067820000-8	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 9,484.79

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

90678200008

BC07/535.7/1690/0/32/04-20-2016/37

18578200000

Date : 04-20-2016

BC07/535.7/2180/0825143/37

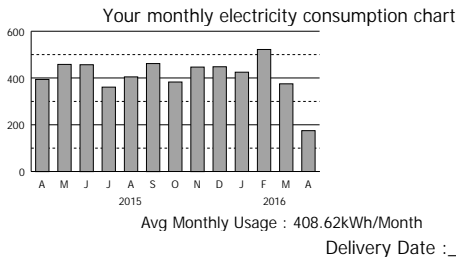
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1857820000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-63-593-3		PREVIOUS BALANCE				- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : ARANTE,JESUS N		Generation & Transmission					
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 3		Generation Charge		5.0038/kWh		875.67	
		Transmission Charge		0.3978/kWh		69.62	
		System Loss Charge		0.8854/kWh		154.95	
TIN :		Sub-Total				1,100.24	
Metering Information-----				Distribution Charges			
Meter No : 289616SS6	Pole No : 0825143	Distribution Charge		1.7506/kWh		306.36	
Serial No : 25974679	Multiplier : 1	Supply Charge		0.4118/kWh		72.07	
Period To : 04-11-2016	Pres Rdg : 37221	Metering Charge		0.6989/kWh		122.31	
Period From : 03-11-2016	Prev Rdg : 37046			5.00/month		5.00	
No of Days : 31	Diff Rdg : 175	Sub-Total				505.74	
Avg kWh/day : 5.65	Registered : 175	Others					
Conn Load : 650	Billed kWh : 175	Subsidy on Lifeline Charge		0.097/kWh		16.98	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 4,201.00		84.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				101.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				8.53	
		Value Added Tax					
		Generation				48.75	
		Transmission				2.26	
		System Loss				8.30	
		Distribution				60.69	
		Others				13.15	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		27.32	
		Environmental Charge		0.0025/kWh		0.44	
		NPC Stranded Contract Costs		0.1938/kWh		33.92	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.11	
		Sub-Total				210.47	
		CURRENT BILL - APRIL 2016				1,917.47	
		TOTAL AMOUNT DUE				1,917.30	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 14, 2016 - 4,201.15					

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)	1,917.47	
Less : VAT	133.15	
Amount Net of VAT	1,784.32	
Less: BIR 2306	56.63	
BIR 2307	34.31	VATable Sales 1,784.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,693.38	VAT Zero Rated Sales 0.00
Add : VAT	133.15	VAT Amount 133.15
TOTAL AMOUNT DUE	1,826.53	TOTAL SALES 1,917.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.7/2180/0/32/04-20-2016/37	
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	

Bill ID : 185034772331

ARANTE,JESUS N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 19 LOT 3		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-63-593-3	1857820000-0	05/03/2016	APRIL/2016	1,917.30

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

Thank you for paying on time.

18578200000

BC07/535.7/2180/0/32/04-20-2016/37

Bill ID 746385275773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74678200002

Date : 04-20-2016

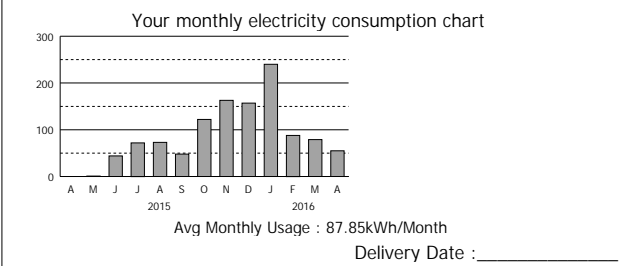
BC07/535.7/3070/0825325/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7467820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-866-5				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : VELASCO,VERINA L				Generation & Transmission			
Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 17 LOT 2				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 : 154468DS6		Pole No : 0825325		Distribution Charge		1.7506/kWh	96.28
Serial No : 14404558		Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 04-11-2016		Pres Rdg : 4013		Metering Charge		0.6989/kWh	38.44
Period From : 03-11-2016		Prev Rdg : 3958				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 : 650		Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
To our valued customers,				Sub-Total		- 152.45	
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		1.78	
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		15.32	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		19.48	
				Others		- 11.22	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
				Sub-Total		50.29	
				CURRENT BILL - APRIL 2016		406.00	
				TOTAL AMOUNT DUE		405.10	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 1,611.00			

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)	406.00	
Less : VAT	26.89	
Amount Net of VAT	379.11	
Less: BIR 2306	11.55	
BIR 2307	7.15	VATable Sales 379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.41	VAT Zero Rated Sales 0.00
Add : VAT	26.89	VAT Amount 26.89
TOTAL AMOUNT DUE	387.30	TOTAL SALES 406.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.7/3070/0/32/04-20-2016/37

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

Bill ID : 746385275773

VELASCO,VERINA L Premise Address : VEL-PAL 1 PAKIGNE,MINGLANILLA BLK 17 LOT 2		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-63-866-5	Account ID 7467820000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 405.10

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

Thank you for paying on time.

74678200002

BC07/535.7/3070/0/32/04-20-2016/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8615113114-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-75-929-4				PREVIOUS BALANCE		- 86.05	
Customer Information-----				CURRENT CHARGES			
Name : MENORIA,APRIL AGUIRRE				Generation & Transmission			
Premise Address : PHASE-3A BLOCK 5 LOT 20,CAMELLA HOMES				Generation Charge		5.0038/kWh	760.58
				Transmission Charge		0.3978/kWh	60.47
				System Loss Charge		0.8854/kWh	134.58
TIN :				Sub-Total		955.63	
Metering Information-----				Distribution Charges			
Meter No :	4947 EVS6	Pole No :	0510166	Distribution Charge		1.7506/kWh	266.09
Serial No :	05238396	Multiplier :	1	Supply Charge		0.4118/kWh	62.59
Period To :	04-12-2016	Pres Rdg :	3075	Metering Charge		0.6989/kWh	106.23
Period From :	03-12-2016	Prev Rdg :	2923			5.00/month	5.00
No of Days :	31	Diff Rdg :	152	Sub-Total		439.91	
Avg kWh/day :	4.90	Registered :	152	Others			
Conn Load :	672	Billed kWh :	152	Subsidy on Lifeline Charge		0.097/kWh	14.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		14.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.05	
				Value Added Tax			
				Generation		42.36	
				Transmission		1.97	
				System Loss		7.19	
				Distribution		52.79	
				Others		2.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.17
				Sub-Total		173.72	
				CURRENT BILL - APRIL 2016		1,584.02	
				TOTAL AMOUNT DUE		1,497.97	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JUNE 4, 2015 - 150.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 14.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,584.02

Less : VAT106.93

Amount Net of VAT1,477.09

Less: BIR 230645.55

BIR 230728.35

SC/PWD DISCOUNT0.00

Amount Due1,403.19

Add : VAT106.93

TOTAL AMOUNT DUE1,510.12

VATable Sales1,477.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount106.93

TOTAL SALES1,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/530.5/130/0/31/04-20-2016/37

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 : 861029467386				
MENORIA,APRIL AGUIRRE Premise Address : PHASE-3A BLOCK 5 LOT 20,CAMELLA HOMES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-75-929-4	Account ID 8615113114-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,497.97
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 681085306707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

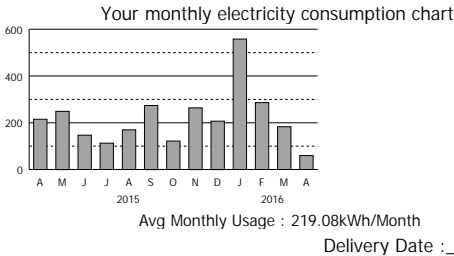
BILLING STATEMENT

68161200008

Date : 04-20-2016

BC08/530.5/870/0506223/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6816120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-23-506-9		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : CLIMACO,RANDEE D.		CURRENT CHARGES			
Premise Address : PH-2 BLK 10 LOT 10 CAMELLA HOMES,LAWAAN,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	300.23
		Transmission Charge		0.3978/kWh	23.87
		System Loss Charge		0.8854/kWh	53.12
Metering Information-----		Sub-Total		377.22	
Meter No : 360936GS6	Pole No : 0506223	Distribution Charges			
Serial No : 2003119425	Multiplier : 1	Distribution Charge		1.7506/kWh	105.04
Period To : 04-12-2016	Pres Rdg : 78420	Supply Charge		0.4118/kWh	24.71
Period From : 03-12-2016	Prev Rdg : 78360	Metering Charge		0.6989/kWh	41.93
No of Days : 31	Diff Rdg : 60			5.00/month	5.00
Avg kWh/day : 1.94	Registered : 60	Sub-Total		176.68	
Conn Load : 600	Billed kWh : 60	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 553.90	- 166.17
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.		Sub-Total		- 166.17	
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		1.94	
Thank you.		Value Added Tax			
		Generation		16.72	
		Transmission		0.78	
		System Loss		2.84	
		Distribution		21.20	
		Others		- 12.23	
		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		54.84	
		CURRENT BILL - APRIL 2016		442.57	
		TOTAL AMOUNT DUE		442.51	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 1,993.75			



Total Sales (VAT Inclusive)	442.57	
Less : VAT	29.31	
Amount Net of VAT	413.26	
Less: BIR 2306	12.61	
BIR 2307	7.79	VATable Sales 413.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.86	VAT Zero Rated Sales 0.00
Add : VAT	29.31	VAT Amount 29.31
TOTAL AMOUNT DUE	422.17	TOTAL SALES 442.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.5/870/0/31/04-20-2016/37
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 : 681085306707

CLIMACO,RANDEE D. Premise Address : PH-2 BLK 10 LOT 10 CAMELLA HOMES,LAWAAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-23-506-9	Account ID 6816120000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 442.51

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

Thank you for paying on time.

68161200008

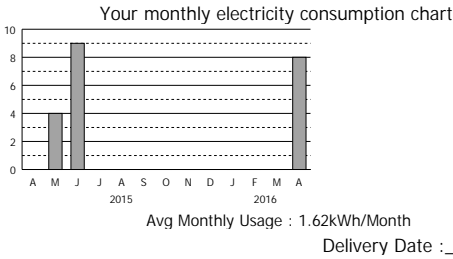
BC08/530.5/870/0/31/04-20-2016/37

64462774049

Date : 04-20-2016

BC08/530.5/1604/1314421/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6446277404-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-88-992-7		PREVIOUS BALANCE		- 430.10	
Customer Information-----					
Name : GAVIOLA,ALFRED MERNILO		CURRENT CHARGES			
Premise Address : BLOCK 4 LOT 2,LESSANDRA ROMA CAMELLA,LAWAAN I, TALISAY CITY		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 : 441497 GS6	Pole No : 1314421				
Serial No : 57953713	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 43	Distribution Charge		1.7506/kWh	14.00
Period From : 03-12-2016	Prev Rdg : 35	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 : 266	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
		Sub-Total		- 73.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.45	
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		3.76	
		CURRENT BILL - APRIL 2016		8.76	
		TOTAL AMOUNT DUE		- 421.34	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 5, 2015 - 200.00			



Total Sales (VAT Inclusive)	8.76	
Less : VAT	0.60	
Amount Net of VAT	8.16	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.77	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.37	TOTAL SALES 8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1604/0/31/04-20-2016/37

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 : 644397093657				
GAVIOLA,ALFRED MERNILO Premise Address : BLOCK 4 LOT 2,LESSANDRA ROMA CAMELLA,LAWAAN I, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-88-992-7	Account ID 6446277404-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 421.34

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

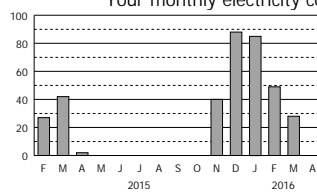
64462774049

BC08/530.5/1604/0/31/04-20-2016/37

46353200002

Date : 04-20-2016
BC08/530.5/2501/0504890/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4635320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-73-149-5				PREVIOUS BALANCE		- 0.47	
Customer Information-----							
Name : NELLAS,JOCYLIN G				CURRENT CHARGES			
Premise Address : BLK 9, LOT 1, PHASE 2,TIERRA GRANDE,LAWAAN,TALISAY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : 114981SS6 Pole No : 0504890				Sub-Total 5.00			
Serial No : 76758590 Multiplier : 1				Others			
Period To : 04-12-2016 Pres Rdg : 3303				Surcharge 0.02 of 426.50 8.53			
Period From : 03-12-2016 Prev Rdg : 3303				Sub-Total 8.53			
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.07			
Conn Load : 564 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 1.03			
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 1.70			
				CURRENT BILL - APRIL 2016 15.23			
				TOTAL AMOUNT DUE 14.76			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 30, 2016 - 427.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15.23	
		Less : VAT		1.63	
		Amount Net of VAT		13.60	
		Less: BIR 2306		0.68	
		BIR 2307		0.27	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 27.77kWh/Month		Amount Due		12.65	
Delivery Date : _____		Add : VAT		1.63	
		TOTAL AMOUNT DUE		14.28	
		VATable Sales		13.60	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		1.63	
		TOTAL SALES		15.23	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC08/530.5/2501/0/31/04-20-2016/37	
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 : 463779010425				
NELLAS,JOCYLIN G Premise Address : BLK 9, LOT 1, PHASE 2,TIERRA GRANDE,LAWAAN,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-73-149-5	Account ID 4635320000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14.76

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

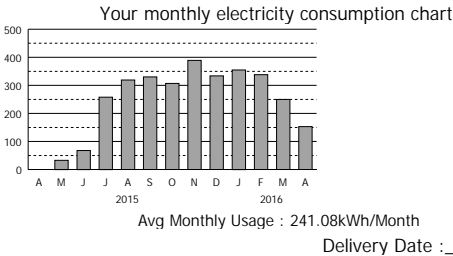
46353200002

30212200007

Date : 04-20-2016

BC08/530.5/2690/0504932/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3021220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-89-395-8		PREVIOUS BALANCE	- 33.81
Customer Information-----			
Name : PIEDRA,CASIMERA DELA D		CURRENT CHARGES	
Premise Address : P-2 BLK 7 LOT 13 CAMELLA HOMES,LAWAAN,TALISAY		Generation & Transmission	
		Generation Charge	5.0038/kWh 765.58
		Transmission Charge	0.3978/kWh 60.86
		System Loss Charge	0.8854/kWh 135.47
		Sub-Total	961.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 267.84
Meter No : MTR1053354	Pole No : 0504932	Supply Charge	0.4118/kWh 63.01
Serial No : 121433115	Multiplier : 1	Metering Charge	0.6989/kWh 106.93
Period To : 04-12-2016	Pres Rdg : 3144		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 2991	Sub-Total	442.78
No of Days : 31	Diff Rdg : 153	Others	
Avg kWh/day : 4.94	Registered : 153	Subsidy on Lifeline Charge	0.097/kWh 14.84
Conn Load : 750	Billed kWh : 153	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Sub-Total	14.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	7.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	42.62
		Transmission	1.98
		System Loss	7.25
		Distribution	53.13
		Others	2.64
		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	174.84
		CURRENT BILL - APRIL 2016	1,594.39
		TOTAL AMOUNT DUE	1,560.58
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 2,200.00	



Total Sales (VAT Inclusive)	1,594.39	
Less : VAT	107.62	
Amount Net of VAT	1,486.77	
Less: BIR 2306	45.84	
BIR 2307	28.53	VATable Sales 1,486.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,412.40	VAT Zero Rated Sales 0.00
Add : VAT	107.62	VAT Amount 107.62
TOTAL AMOUNT DUE	1,520.02	TOTAL SALES 1,594.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.5/2690/0/31/04-20-2016/37
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 : 302087014534				
PIEDRA,CASIMERA DELA D Premise Address : P-2 BLK 7 LOT 13 CAMELLA HOMES,LAWAAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-89-395-8	Account ID 3021220000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,560.58

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

Thank you for paying on time.

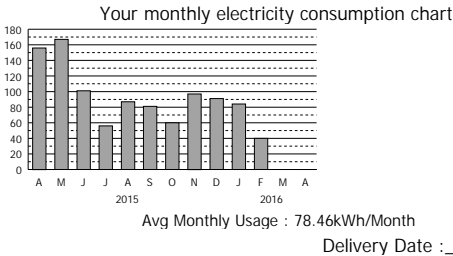
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BC08/530.5/2690/0/31/04-20-2016/37

42322200009

Date : 04-20-2016
BC08/530.5/2800/0504953/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4232220000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-45-767-5				PREVIOUS BALANCE				10.44			
Customer Information-----											
Name : PLASABAS,CARLITO P				CURRENT CHARGES							
Premise Address : P-2 BLK 7 LOT 19/20 CAMELLA HOMES,LAWAAN,TALISAY				Generation & Transmission							
TIN :				Distribution Charges							
				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : MTR1089613 Pole No : 0504953				Others							
Serial No : 40011376 Multiplier : 1				Surcharge				0.02 of 10.50		0.21	
Period To : 04-12-2016 Pres Rdg : 952				Sub-Total						0.21	
Period From : 03-12-2016 Prev Rdg : 952				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 : 450 Billed kWh : 0				Distribution						0.60	
To our valued customers,				Others						0.03	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.00	
				Sub-Total						0.66	
				CURRENT BILL - APRIL 2016						5.87	
				TOTAL AMOUNT DUE						16.31	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 23, 2016 - 227.00							
Thank you.											



Total Sales (VAT Inclusive)	5.87
Less : VAT	0.63
Amount Net of VAT	5.24
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.88
Add : VAT	0.63
TOTAL AMOUNT DUE	5.51
VATable Sales	5.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.5/2800/0/31/04-20-2016/37	
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 : 423763021965				
PLASABAS,CARLITO P Premise Address : P-2 BLK 7 LOT 19/20 CAMELLA HOMES,LAWAAN,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-45-767-5	Account ID 4232220000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.31

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

42322200009

16392200008

Date : 04-20-2016

BC08/530.5/4350/0505903/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1639220000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-83-533-5		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : SAZON,TERESITA R		Generation & Transmission	
Premise Address : PH3B BLK3 LT22 LAWAAN,CAMELLA HOMES TALISAY		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 : 329675GS6	Pole No : 0505903	Distribution Charge	1.7506/kWh 66.52
Serial No : 46984139	Multiplier : 1	Supply Charge	0.4118/kWh 15.65
Period To : 04-12-2016	Pres Rdg : 23617	Metering Charge	0.6989/kWh 26.56
Period From : 03-12-2016	Prev Rdg : 23579		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 : 650	Billed kWh : 38	Subsidy on Lifeline Discount	-0.5 of 352.64 - 176.32
To our valued customers,		Surcharge	0.02 of 313.50 6.27
		Sub-Total	- 170.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.91
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	10.58
		Transmission	0.49
		System Loss	1.81
		Distribution	13.65
		Others	- 12.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.54
		Sub-Total	29.96
		CURRENT BILL - APRIL 2016	212.55
		TOTAL AMOUNT DUE	212.06
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 28, 2016 - 314.00	

Your monthly electricity consumption chart	
	
Avg Monthly Usage : 84.92kWh/Month	
Delivery Date : _____	

Total Sales (VAT Inclusive)	212.55
Less : VAT	14.12
Amount Net of VAT	198.43
Less: BIR 2306	6.13
BIR 2307	3.67
SC/PWD DISCOUNT	0.00
Amount Due	188.63
Add : VAT	14.12
TOTAL AMOUNT DUE	202.75
VATable Sales	198.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.12
TOTAL SALES	212.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/530.5/4350/0/31/04-20-2016/37
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 : 16379204888				
SAZON,TERESITA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH3B BLK3 LT22 LAWAAN,CAMELLA HOMES TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-533-5	1639220000-8	05/03/2016	APRIL/2016	212.06

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

16392200008

BC08/530.5/4350/0/31/04-20-2016/37

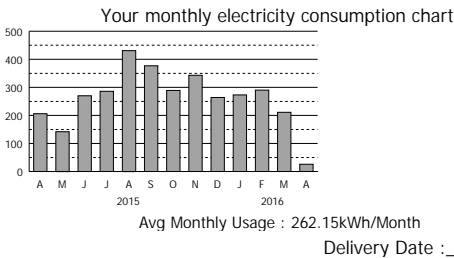
Bill ID 372696619512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37216679573

Date : 04-20-2016
BC08/530.5/10050/1314421/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3721667957-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-17-638-6		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : Omayao,Algerica Benigra		Generation & Transmission			
Premise Address : BLK 3 LOT 3,LESSANDRA ROMA,LAWAAN		Generation Charge		5.0038/kWh	130.10
		Transmission Charge		0.3978/kWh	10.34
		System Loss Charge		0.8854/kWh	23.02
TIN :		Sub-Total		163.46	
Metering Information-----		Distribution Charges			
Meter No : 546892 GS6	Pole No : 1314421	Distribution Charge		1.7506/kWh	45.52
Serial No : 74343815	Multiplier : 1	Supply Charge		0.4118/kWh	10.71
Period To : 04-12-2016	Pres Rdg : 8089	Metering Charge		0.6989/kWh	18.17
Period From : 03-12-2016	Prev Rdg : 8063			5.00/month	5.00
No of Days : 31	Diff Rdg : 26	Sub-Total		79.40	
Avg kWh/day : 0.84	Registered : 26	Others			
Conn Load : 442	Billed kWh : 26	Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
To our valued customers,		Sub-Total		- 157.86	
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		0.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		7.24	
		Transmission		0.34	
		System Loss		1.25	
		Distribution		9.53	
		Others		- 11.88	
		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		17.13	
		CURRENT BILL - APRIL 2016		102.13	
		TOTAL AMOUNT DUE		101.17	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 2,299.00			



Total Sales (VAT Inclusive)	102.13	
Less : VAT	6.48	
Amount Net of VAT	95.65	
Less: BIR 2306	2.88	
BIR 2307	1.71	VATable Sales 95.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	91.06	VAT Zero Rated Sales 0.00
Add : VAT	6.48	VAT Amount 6.48
TOTAL AMOUNT DUE	97.54	TOTAL SALES 102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.5/10050/0/31/04-20-2016/37	
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 : 372696619512				
OMAYAO,ALGERICA BENIGRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 3 LOT 3,LESSANDRA ROMA,LAWAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-638-6	3721667957-3	05/03/2016	APRIL/2016	101.17

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

37216679573

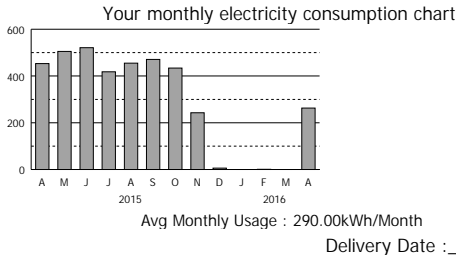
BC08/530.5/10050/0/31/04-20-2016/37

68382605043

Date : 04-20-2016

BC09/470.1/1480/0569941/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6838260504-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-40-905-9				PREVIOUS BALANCE		18.74	
Customer Information-----				CURRENT CHARGES			
Name : BERNABAT,JOHN MICHAEL MABINI				Generation & Transmission			
Premise Address : MANANGA II,TABUNOC, TALISAY CITY				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-----				Distribution Charges			
Meter No : MTR1025374	Pole No : 0569941			Distribution Charge		1.7506/kWh	460.41
Serial No : 34569150	Multiplier : 1			Supply Charge		0.4118/kWh	108.30
Period To : 04-13-2016	Pres Rdg : 8481			Metering Charge		0.6989/kWh	183.81
Period From : 03-13-2016	Prev Rdg : 8218					5.00/month	5.00
No of Days : 31	Diff Rdg : 263			Sub-Total		757.52	
Avg kWh/day : 8.48	Registered : 263			Others			
Conn Load : 236	Billed kWh : 263			Subsidy on Lifeline Charge		0.097/kWh	25.51
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 18.50	0.37
				Sub-Total		25.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.18	
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			73.29
				Transmission			3.40
				System Loss			12.46
				Distribution			90.90
				Others			4.57
				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		300.17	
				CURRENT BILL - APRIL 2016		2,737.08	
				TOTAL AMOUNT DUE		2,755.82	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 63.00			



Total Sales (VAT Inclusive)	2,737.08	
Less : VAT	184.62	
Amount Net of VAT	2,552.46	
Less: BIR 2306	78.63	
BIR 2307	48.98	VATable Sales 2,552.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,424.85	VAT Zero Rated Sales 0.00
Add : VAT	184.62	VAT Amount 184.62
TOTAL AMOUNT DUE	2,609.47	TOTAL SALES 2,737.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/1480/0/31/04-20-2016/37

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 : 683504752412

BERNABAT,JOHN MICHAEL MABINI
Premise Address : MANANGA II,TABUNOC, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-905-9	6838260504-3	05/03/2016	APRIL/2016	2,755.82

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

Thank you for paying on time.

68382605043

BC09/470.1/1480/0/31/04-20-2016/37

Bill ID 344835608181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

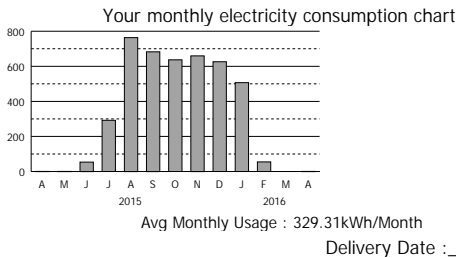
BILLING STATEMENT

34495115569

Date : 04-20-2016

BC09/470.1/2332/0521263/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3449511556-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-64-470-6		PREVIOUS BALANCE		- 1.24	
Customer Information-----					
Name : MINOZA,GEORGE RUIZ		CURRENT CHARGES			
Premise Address : 2ND FLOOR ZONE 6 4451 D.Y. RUIZ STOREHOUSE,HI-WAY,TABUNOK, TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.6731/kWh	0.67
		System Loss Charge		0.863/kWh	0.86
Metering Information-----		Sub-Total			6.53
Meter No : 554621 GS6	Pole No : 0521263	Distribution Charges			
Serial No : 25328845	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 5561	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 5560	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 : 830	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	0.10
		Sub-Total			0.10
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			
		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			0.02
		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			1.75
		CURRENT BILL - APRIL 2016			16.24
		TOTAL AMOUNT DUE			15.00
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 3, 2016 - 6,250.00			



Total Sales (VAT Inclusive)	16.24
Less : VAT	1.29
Amount Net of VAT	14.95
Less: BIR 2306	0.55
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.11
Add : VAT	1.29
TOTAL AMOUNT DUE	15.40
VATable Sales	14.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.1/2332/0/31/04-20-2016/37
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 : 344835608181

MINOZA,GEORGE RUIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2ND FLOOR ZONE 6 4451 D.Y. RUIZ STOREHOUSE,HI-WAY,TABUNOK, TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-470-6	3449511556-9	05/03/2016	APRIL/2016	15.00

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

Thank you for paying on time.

34495115569

BC09/470.1/2332/0/31/04-20-2016/37

47904036747

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 : 4790403674-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-22-272-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ONG,ELMA CLIMACO		Generation & Transmission			
Premise Address : TABUNOK		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 : 507241 GS6	Pole No : 0507810	Supply Charge		0.4118/kWh	0.41
Serial No : 63791542	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 20395			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 20394	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 : 500	Billed kWh : 1	Surcharge		0.02 of 21.50	0.43
To our valued customers,		Sub-Total			0.53
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			0.07
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			0.07
(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			1.80
		CURRENT BILL - APRIL 2016			16.72
		TOTAL AMOUNT DUE			16.72
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 21.32			

Bill ID : 479397385720				
ONG,ELMA CLIMACO Premise Address : TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-22-272-3	Account ID 4790403674-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.72
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

47904036747

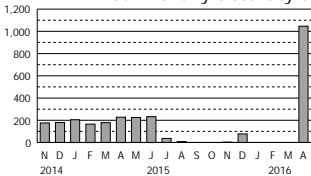
91705688371

Date : 04-20-2016

BC06/555.2/1452/0937135/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9170568837-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-93-899-8		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : DE LOYOLA, IMEE DE GRACIA		CURRENT CHARGES			
Premise Address : M4 POBLACION, WARD II, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	5,233.97
		Transmission Charge		0.3978/kWh	416.10
		System Loss Charge		0.8854/kWh	926.13
TIN :		Sub-Total			6,576.20
Metering Information-----					
Meter No : MTR1068729	Pole No : 0937135	Distribution Charges			
Serial No : 125282502	Multiplier : 1	Distribution Charge		1.7506/kWh	1,831.13
Period To : 01-09-2016	Pres Rdg : 1107	Supply Charge		0.4118/kWh	430.74
Period From : 12-09-2015	Prev Rdg : 975	Metering Charge		0.6989/kWh	731.05
No of Days : 31	Diff Rdg : 132			5.00/month	5.00
Avg kWh/day : 33.74	Registered : 132	Sub-Total			2,997.92
Conn Load : 980	Billed kWh : 1046	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	101.46
		Senior Citizen Subsidy Charge		0.000106/kWh	0.11
		Surcharge		0.02 of 671.00	13.42
		Sub-Total			114.99
		Government Charges			
		Franchise Tax - Local			48.45
		Value Added Tax			
		Generation			291.45
		Transmission			13.52
		System Loss			49.55
		Distribution			359.75
		Others			19.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	163.28
		Environmental Charge		0.0025/kWh	2.62
		NPC Stranded Contract Costs		0.1938/kWh	202.71
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	42.47
		Sub-Total			1,193.41
		CURRENT BILL - APRIL 2016			10,882.52
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			10,774.75
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 11, 2016 - 671.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 212.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,882.52		
Less : VAT	733.88		
Amount Net of VAT	10,148.64		
Less: BIR 2306	312.54		
BIR 2307	194.75	VATable Sales	10,148.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,641.35	VAT Zero Rated Sales	0.00
Add : VAT	733.88	VAT Amount	733.88
TOTAL AMOUNT DUE	10,375.23	TOTAL SALES	10,882.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/555.2/1452/0/32/04-20-2016/38		
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 : 917253774602

DE LOYOLA, IMEE DE GRACIA Premise Address : M4 POBLACION, WARD II, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-93-899-8	Account ID 9170568837-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10,774.75	

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

Thank you for paying on time.

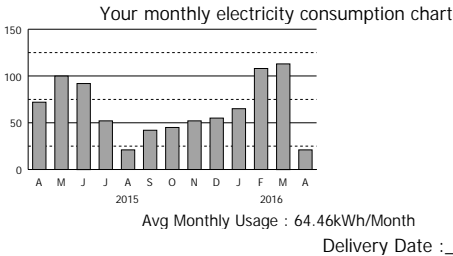
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BC06/555.2/1452/0/32/04-20-2016/38

93169100000

Date : 04-20-2016
BC07/535.3/300/0777322/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9316910000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-89-170-5		PREVIOUS BALANCE				- 1.63	
Customer Information-----				CURRENT CHARGES			
Name : CLAUD,MILAGROS PERALES		Generation & Transmission					
Premise Address : LIPATA MINGLANILLA		Generation Charge		5.0038/kWh		105.08	
TIN :		Transmission Charge		0.3978/kWh		8.35	
Metering Information-----		System Loss Charge		0.8854/kWh		18.59	
Meter No : 002203 EFS6 Pole No : 0777322		Sub-Total				132.02	
Serial No : 92364767 Multiplier : 1		Distribution Charges					
Period To : 04-11-2016 Pres Rdg : 1679		Distribution Charge		1.7506/kWh		36.76	
Period From : 03-11-2016 Prev Rdg : 1658		Supply Charge		0.4118/kWh		8.65	
No of Days : 31 Diff Rdg : 21		Metering Charge		0.6989/kWh		14.68	
Avg kWh/day : 0.68 Registered : 21				5.00/month		5.00	
Conn Load : 840 Billed kWh : 21		Sub-Total				65.09	
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 197.11 - 128.12	
				Surcharge		0.02 of 1,257.50 25.15	
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		- 102.97	
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		0.47	
				Value Added Tax			
				Generation		5.85	
				Transmission		0.27	
				System Loss		0.98	
				Distribution		7.81	
				Others		- 6.62	
				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		17.01	
				CURRENT BILL - APRIL 2016		111.15	
				TOTAL AMOUNT DUE		109.52	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 1,259.00			



Total Sales (VAT Inclusive)	111.15
Less : VAT	8.29
Amount Net of VAT	102.86
Less: BIR 2306	3.59
BIR 2307	1.89
SC/PWD DISCOUNT	0.00
Amount Due	97.38
Add : VAT	8.29
TOTAL AMOUNT DUE	105.67
VATable Sales	102.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.29
TOTAL SALES	111.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/300/0/32/04-20-2016/38

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 : 931821595757				
CLAUD,MILAGROS PERALES Premise Address : LIPATA MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-89-170-5	Account ID 9316910000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 109.52

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

93169100000

Bill ID 335535225926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

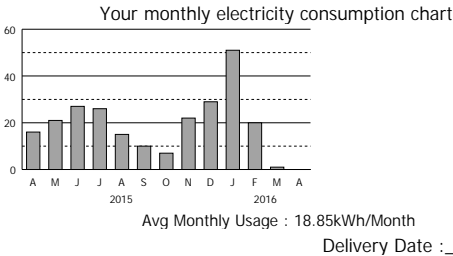
BILLING STATEMENT

33559100004

Date : 04-20-2016

BC07/535.3/1000/0754360/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3355910000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-30-443-7		PREVIOUS BALANCE		28.46	
Customer Information-----					
Name : VILLAROSA, GLORIA O		CURRENT CHARGES			
Premise Address : KINGSWOOD VILLAGE, LIPATA, MINGLANILLA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1052148 Pole No : 0754360		Sub-Total 5.00			
Serial No : 121439665 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 291		Surcharge 0.02 of 28.50 0.57			
Period From : 03-11-2016 Prev Rdg : 291		Sub-Total 0.57			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 240 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 0.07			
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 0.70			
		CURRENT BILL - APRIL 2016 6.27			
		TOTAL AMOUNT DUE 34.73			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 379.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/535.3/1000/0/32/04-20-2016/38
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 : 335535225926

VILLAROSA, GLORIA O Premise Address : KINGSWOOD VILLAGE, LIPATA, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-30-443-7	Account ID 3355910000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 34.73

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

Thank you for paying on time.

33559100004

BC07/535.3/1000/0/32/04-20-2016/38

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

46878100000

Date : 04-20-2016

BC07/535.3/1365/0754472/38

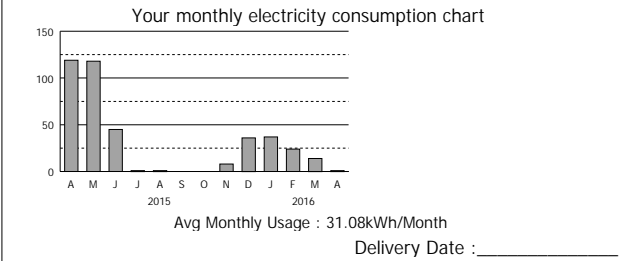
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4687810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-89-701-6		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : RILLO,MA. LOURDES G		CURRENT CHARGES			
Premise Address : KINGSWOOD VILLAGE,UPPER LIPATA,MINGLANILLA		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
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			
		6.02			
		TOTAL AMOUNT DUE			
		5.58			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 14.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4687810000-0			
Collection Ref. Code : 1843-89-701-6			
Customer Information-----			
Name : RILLO,MA. LOURDES G			
Premise Address : KINGSWOOD VILLAGE,UPPER LIPATA,MINGLANILLA			
TIN :			
Metering Information-----			
Meter No	:	010762 EFS6	Pole No : 0754472
Serial No	:	121435167	Multiplier : 1
Period To	:	04-11-2016	Pres Rdg : 123
Period From	:	03-11-2016	Prev Rdg : 122
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	236	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)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1365/0/32/04-20-2016/38

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 : 468234650268				
RILLO,MA. LOURDES G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KINGSWOOD VILLAGE,UPPER LIPATA,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-701-6	4687810000-0	05/03/2016	APRIL/2016	5.58

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

Thank you for paying on time.

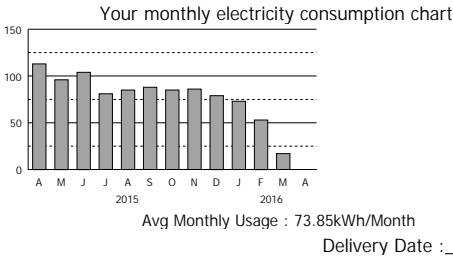
46878100000

BC07/535.3/1365/0/32/04-20-2016/38

24337137715

Date : 04-20-2016
BC07/535.3/2240/0787861/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2433713771-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-707-1		PREVIOUS BALANCE		- 71.04	
Customer Information-----					
Name : LAUGLAUG,JOEL JR. TANTIADO		CURRENT CHARGES			
Premise Address : M1 SITIO SANDAYONG,LIPATA		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 523647 RGS6	Pole No : 0787861	Others			
Serial No : 89213656	Multiplier : 1	Government Charges			
Period To : 04-11-2016	Pres Rdg : 4064	Franchise Tax - Local			
Period From : 03-11-2016	Prev Rdg : 4064	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			0.60
Conn Load : 466	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 65.41	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 26, 2016 - 1,080.15			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/2240/0/32/04-20-2016/38

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 : 243817382680				
LAUGLAUG,JOEL JR. TANTIADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 SITIO SANDAYONG,LIPATA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-707-1	2433713771-5	05/03/2016	APRIL/2016	- 65.41

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

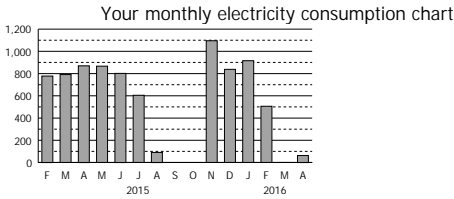
24337137715

85904170751

Date : 04-20-2016

BC08/530.6/0/0510761/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8590417075-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-518-5		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : PENA,EDNA FEBRA		CURRENT CHARGES			
Premise Address : M1 PHS 3C BLK 4 LOT 3389,ADAMSVILLE,LAWAAN I, TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	315.24
Metering Information-----		Transmission Charge		0.3978/kWh	25.06
Meter No : 559464 GS6 Pole No : 0510761		System Loss Charge		0.8854/kWh	55.78
Serial No : 23087161 Multiplier : 1		Sub-Total		396.08	
Period To : 04-12-2016 Pres Rdg : 22088		Distribution Charges			
Period From : 03-12-2016 Prev Rdg : 22025		Distribution Charge		1.7506/kWh	110.29
No of Days : 31 Diff Rdg : 63		Supply Charge		0.4118/kWh	25.94
Avg kWh/day : 2.03 Registered : 63		Metering Charge		0.6989/kWh	44.03
Conn Load : 5510 Billed kWh : 63				5.00/month	5.00
To our valued customers,		Sub-Total		185.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 120.50	2.41
Thank you.		Sub-Total		- 113.86	
		Government Charges			
		Franchise Tax - Local		2.34	
		Value Added Tax			
		Generation		17.56	
		Transmission		0.81	
		System Loss		2.97	
		Distribution		22.23	
		Others		- 8.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
		Sub-Total		62.54	
		CURRENT BILL - APRIL 2016		530.02	
		TOTAL AMOUNT DUE			
		529.38			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 18, 2016 - 121.00			



Total Sales (VAT Inclusive)	530.02
Less : VAT	35.43
Amount Net of VAT	494.59
Less: BIR 2306	15.16
BIR 2307	9.40
SC/PWD DISCOUNT	0.00
Amount Due	470.03
Add : VAT	35.43
TOTAL AMOUNT DUE	505.46
VATable Sales	494.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	35.43
TOTAL SALES	530.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.6/0/0/31/04-20-2016/38
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 : 859223898674

PENA,EDNA FEBRA Premise Address : M1 PHS 3C BLK 4 LOT 3389,ADAMSVILLE,LAWAAN I, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-66-518-5	Account ID 8590417075-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 529.38

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

Thank you for paying on time.

85904170751

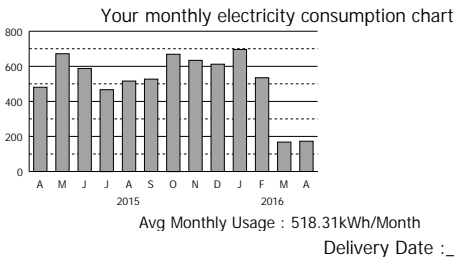
BC08/530.6/0/0/31/04-20-2016/38

98716200005

Date : 04-20-2016

BC08/530.6/4200/0506706/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9871620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-32-326-1				PREVIOUS BALANCE		- 169.09	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,EDUARDO A				Generation & Transmission			
Premise Address : P-I BLK 6 LOT 1 CAMELLA HOMES,LAWAAN,TALISAY				Generation Charge		5.0038/kWh	865.66
				Transmission Charge		0.3978/kWh	68.82
				System Loss Charge		0.8854/kWh	153.17
TIN :				Sub-Total		1,087.65	
Metering Information-----				Distribution Charges			
Meter No :	358808GS6	Pole No :	0506706	Distribution Charge		1.7506/kWh	302.85
Serial No :	2002111107	Multiplier :	1	Supply Charge		0.4118/kWh	71.24
Period To :	04-12-2016	Pres Rdg :	72589	Metering Charge		0.6989/kWh	120.91
Period From :	03-12-2016	Prev Rdg :	72416			5.00/month	5.00
No of Days :	31	Diff Rdg :	173	Sub-Total		500.00	
Avg kWh/day :	5.58	Registered :	173	Others			
Conn Load :	750	Billed kWh :	173	Subsidy on Lifeline Charge		0.097/kWh	16.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		16.80	
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		8.02	
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		48.20	
				Transmission		2.24	
				System Loss		8.18	
				Distribution		60.00	
				Others		2.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.02
				Sub-Total		197.60	
				CURRENT BILL - APRIL 2016		1,802.05	
				TOTAL AMOUNT DUE		1,632.96	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,802.05	
Less : VAT	121.60	
Amount Net of VAT	1,680.45	
Less: BIR 2306	51.77	
BIR 2307	32.25	VATable Sales 1,680.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,596.43	VAT Zero Rated Sales 0.00
Add : VAT	121.60	VAT Amount 121.60
TOTAL AMOUNT DUE	1,718.03	TOTAL SALES 1,802.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.6/4200/0/31/04-20-2016/38	
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 : 987526485380

AGUILAR,EDUARDO A
Premise Address : P-I BLK 6 LOT 1 CAMELLA HOMES,LAWAAN,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-326-1	9871620000-5	05/03/2016	APRIL/2016	1,632.96

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

Thank you for paying on time.

98716200005

BC08/530.6/4200/0/31/04-20-2016/38

354

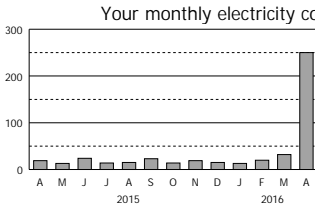
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47646200007

Date : 04-20-2016

BC08/530.6/4300/0506706/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4764620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-73-062-2				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : CALLES,VEBITO B				Generation & Transmission			
Premise Address : CAMELLA HOMES TIERRA,GRANDE LAWAAN				Generation Charge		5.0038/kWh	1,250.95
TALISAY,PHASE 1 BL #5 LOT #8 P1				Transmission Charge		0.3978/kWh	99.45
TIN :				System Loss Charge		0.8854/kWh	221.35
Metering Information-----				Sub-Total			1,571.75
Meter No : MTR1091466		Pole No : 0506706		Distribution Charges			
Serial No : 40047634		Multiplier : 1		Distribution Charge		1.7506/kWh	437.65
Period To : 04-12-2016		Pres Rdg : 468		Supply Charge		0.4118/kWh	102.95
Period From : 03-12-2016		Prev Rdg : 218		Metering Charge		0.6989/kWh	174.73
No of Days : 31		Diff Rdg : 250				5.00/month	5.00
Avg kWh/day : 8.07		Registered : 250		Sub-Total			720.33
Conn Load : 650		Billed kWh : 250		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	24.25
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total			24.28
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local			11.58
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation			69.66
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission			3.23
The collection is remitted to the National Transmission Corporation				System Loss			11.85
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution			86.44
Thank you.				Others			4.30
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.15
				Sub-Total			285.33
				CURRENT BILL - APRIL 2016			2,601.69
				TOTAL AMOUNT DUE			2,601.30
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 181.00			



Total Sales (VAT Inclusive)	2,601.69	
Less : VAT	175.48	
Amount Net of VAT	2,426.21	
Less: BIR 2306	74.74	
BIR 2307	46.56	VATable Sales 2,426.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,304.91	VAT Zero Rated Sales 0.00
Add : VAT	175.48	VAT Amount 175.48
TOTAL AMOUNT DUE	2,480.39	TOTAL SALES 2,601.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.6/4300/0/31/04-20-2016/38	
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 : 476336961198

CALLES,VEBITO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMELLA HOMES TIERRA,GRANDE LAWAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TALISAY,PHASE 1 BL #5 LOT #8 P1		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-062-2	4764620000-7	05/03/2016	APRIL/2016	2,601.30

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

Thank you for paying on time.

47646200007

BC08/530.6/4300/0/31/04-20-2016/38

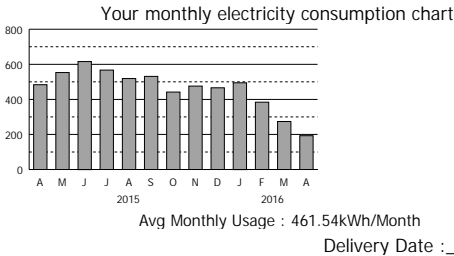
Bill ID 209343194535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20957200007

Date : 04-20-2016
BC08/530.6/15100/0511242/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2095720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-80-467-2				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : ALBUTRA,EDGARDO M.				Generation & Transmission			
Premise Address : P-1 BLK 10 LOT 2,CAMELLA HOMES,TALISAY				Generation Charge		5.0038/kWh	965.73
				Transmission Charge		0.3978/kWh	76.78
				System Loss Charge		0.8854/kWh	170.88
TIN :				Sub-Total		1,213.39	
Metering Information-----				Distribution Charges			
Meter No :	182138DS6	Pole No :	0511242	Distribution Charge		1.7506/kWh	337.87
Serial No :	11782485	Multiplier :	1	Supply Charge		0.4118/kWh	79.48
Period To :	04-12-2016	Pres Rdg :	63428	Metering Charge		0.6989/kWh	134.89
Period From :	03-12-2016	Prev Rdg :	63235			5.00/month	5.00
No of Days :	31	Diff Rdg :	193	Sub-Total		557.24	
Avg kWh/day :	6.23	Registered :	193	Others			
Conn Load :	750	Billed kWh :	193	Subsidy on Lifeline Charge		0.097/kWh	18.72
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,069.50	61.39
				Sub-Total		80.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		53.78	
				Transmission		2.50	
				System Loss		9.13	
				Distribution		66.87	
				Others		10.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.84
				Sub-Total		228.11	
Thank you.				CURRENT BILL - APRIL 2016		2,078.87	
				TOTAL AMOUNT DUE		2,078.39	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 31, 2016 - 3,070.00			



Total Sales (VAT Inclusive)	2,078.87	
Less : VAT	143.01	
Amount Net of VAT	1,935.86	
Less: BIR 2306	60.82	
BIR 2307	37.20	VATable Sales 1,935.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,837.84	VAT Zero Rated Sales 0.00
Add : VAT	143.01	VAT Amount 143.01
TOTAL AMOUNT DUE	1,980.85	TOTAL SALES 2,078.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.6/15100/0/31/04-20-2016/38	
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 : 209343194535				
ALBUTRA,EDGARDO M.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P-1 BLK 10 LOT 2,CAMELLA HOMES,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-467-2	2095720000-7	05/03/2016	APRIL/2016	2,078.39

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

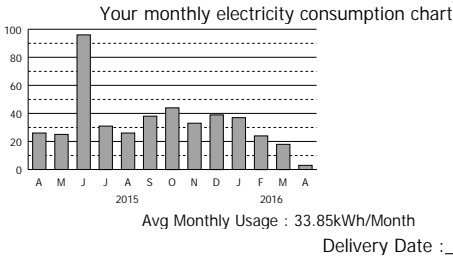
20957200007

BC08/530.6/15100/0/31/04-20-2016/38

22857200004

Date : 04-20-2016
BC08/530.6/19100/0523555/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2285720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-233-3				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : LAGAHID,NANCY V.				Generation & Transmission			
Premise Address : P-1 BLK 12 LOT 2,CAMELLA HOMES,TALISAY				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 : MTR1053160		Pole No : 0523555		Distribution Charge		1.7506/kWh	5.25
Serial No : 121437930		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-12-2016		Pres Rdg : 479		Metering Charge		0.6989/kWh	2.10
Period From : 03-12-2016		Prev Rdg : 476				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 : 750		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,				Surcharge		0.02 of 322.00	6.44
				Sub-Total		- 21.01	
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		0.06	
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		0.83	0.83
				Transmission		0.04	0.04
				System Loss		0.15	0.15
				Distribution		1.63	1.63
				Others		- 1.27	- 1.27
				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		2.62	
				CURRENT BILL - APRIL 2016		14.06	
				TOTAL AMOUNT DUE		13.89	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 322.00			



Total Sales (VAT Inclusive)	14.06	
Less : VAT	1.38	
Amount Net of VAT	12.68	
Less: BIR 2306	0.59	
BIR 2307	0.23	VATable Sales 12.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.86	VAT Zero Rated Sales 0.00
Add : VAT	1.38	VAT Amount 1.38
TOTAL AMOUNT DUE	13.24	TOTAL SALES 14.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/19100/0/31/04-20-2016/38

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 : 228748319634				
LAGAHID,NANCY V. Premise Address : P-1 BLK 12 LOT 2,CAMELLA HOMES,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-65-233-3	Account ID 2285720000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.89

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

22857200004

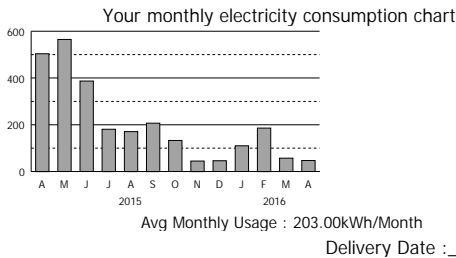
Bill ID 309983857294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30927200003

Date : 04-20-2016
BC08/530.6/26400/0523625/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3092720000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-79-443-8		PREVIOUS BALANCE				- 14.35	
Customer Information-----				CURRENT CHARGES			
Name : LIM,LIGAYA A		Generation & Transmission					
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN		Generation Charge		5.0038/kWh		235.18	
TALISAY,PHASE 01 BLK 13 LOT 4,5,		Transmission Charge		0.3978/kWh		18.70	
TIN :		System Loss Charge		0.8854/kWh		41.61	
Metering Information-----		Sub-Total				295.49	
Meter No : 156637DS6 Pole No : 0523625		Distribution Charges					
Serial No : 10469572 Multiplier : 1		Distribution Charge		1.7506/kWh		82.28	
Period To : 04-12-2016 Pres Rdg : 33594		Supply Charge		0.4118/kWh		19.35	
Period From : 03-12-2016 Prev Rdg : 33547		Metering Charge		0.6989/kWh		32.85	
No of Days : 31 Diff Rdg : 47				5.00/month		5.00	
Avg kWh/day : 1.52 Registered : 47		Sub-Total				139.48	
Conn Load : 805 Billed kWh : 47		Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 434.97		- 173.99	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total				- 173.99	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local				1.30	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax					
classes effective this billing cycle.		Generation				13.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission				0.61	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss				2.23	
The collection is remitted to the National Transmission Corporation		Distribution				16.74	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others				- 12.91	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		7.34	
		Environmental Charge		0.0025/kWh		0.12	
		NPC Stranded Contract Costs		0.1938/kWh		9.11	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.91	
		Sub-Total				39.55	
		CURRENT BILL - APRIL 2016				300.53	
		TOTAL AMOUNT DUE				286.18	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 22, 2016 - 1,440.00					



Total Sales (VAT Inclusive)	300.53	
Less : VAT	19.77	
Amount Net of VAT	280.76	
Less: BIR 2306	8.54	
BIR 2307	5.25	VATable Sales 280.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	266.97	VAT Zero Rated Sales 0.00
Add : VAT	19.77	VAT Amount 19.77
TOTAL AMOUNT DUE	286.74	TOTAL SALES 300.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.6/26400/0/31/04-20-2016/38	
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 : 309983857294				
LIM,LIGAYA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
TALISAY,PHASE 01 BLK 13 LOT 4,5,		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-443-8	3092720000-3	05/03/2016	APRIL/2016	286.18

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

30927200003

BC08/530.6/26400/0/31/04-20-2016/38

09636200009

Date : 04-20-2016
BC08/530.6/43200/0525245/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0963620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-36-872-4		PREVIOUS BALANCE		- 2,429.74	
Customer Information-----					
Name : SILVA,CHARITO		CURRENT CHARGES			
Premise Address : BLOCK 4 LOT 20 TIERRA GRANDE 3D,CAMELLA HOMES		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 : MTR1053187 Pole No : 0525245		Distribution Charges			
Serial No : 125289515 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 04-12-2016 Pres Rdg : 5		Supply Charge 0.4118/kWh 0.41			
Period From : 03-12-2016 Prev Rdg : 4		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		7.86			
Conn Load : 850 Billed kWh : 1		Sub-Total			
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.		Sub-Total - 9.15			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.03			
Thank you.		Value Added Tax			
		Generation 0.27			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others - 0.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.04			
		Sub-Total 1.02			
		CURRENT BILL - APRIL 2016 6.02			
		TOTAL AMOUNT DUE - 2,423.72			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2013 - 20.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67

VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/530.6/43200/0/31/04-20-2016/38

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 : 096164113053

SILVA,CHARITO

Premise Address : BLOCK 4 LOT 20 TIERRA GRANDE 3D,CAMELLA HOMES

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-872-4	0963620000-9	05/03/2016	APRIL/2016	- 2,423.72

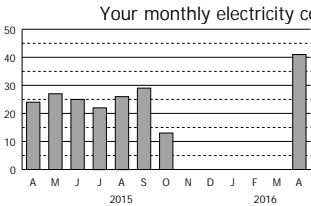
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79367200007

Date : 04-20-2016
BC08/530.6/43300/0525245/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7936720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-37-569-6				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : MERCURIO,JOSE RAFAEL DACANAY				Generation & Transmission			
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN				Generation Charge		5.0038/kWh	205.16
TALISAY,PHASE3D BLK 4 LOT 21				Transmission Charge		0.3978/kWh	16.31
TIN :				System Loss Charge		0.8854/kWh	36.30
Metering Information-----				Sub-Total		257.77	
Meter No : 156644DS6		Pole No : 0525245		Distribution Charges			
Serial No : 10996299		Multiplier : 1		Distribution Charge		1.7506/kWh	71.77
Period To : 04-12-2016		Pres Rdg : 10451		Supply Charge		0.4118/kWh	16.88
Period From : 03-12-2016		Prev Rdg : 10410		Metering Charge		0.6989/kWh	28.65
No of Days : 31		Diff Rdg : 41				5.00/month	5.00
Avg kWh/day : 1.32		Registered : 41		Sub-Total		122.30	
Conn Load : 850		Billed kWh : 41		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
				Senior Citizen Discount			- 11.40
				Sub-Total		- 163.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			11.42
				Transmission			0.53
				System Loss			1.93
				Distribution			14.68
				Others			- 11.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total		34.53	
				CURRENT BILL - APRIL 2016		251.17	
				TOTAL AMOUNT DUE		251.08	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 5.00			



Total Sales (VAT Inclusive)	251.17	
Less : VAT	17.28	
Amount Net of VAT	233.89	
Less: BIR 2306	7.46	
BIR 2307	4.36	VATable Sales 233.89
SC/PWD DISCOUNT	11.40	VAT Exempt Sales 0.00
Amount Due	210.67	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	227.95	TOTAL SALES 251.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43300/0/31/04-20-2016/38

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 : 793180695675				
MERCURIO,JOSE RAFAEL DACANAY Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE3D BLK 4 LOT 21			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-37-569-6	Account ID 7936720000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 251.08

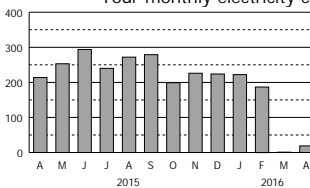
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79367200007

74827200002

Date : 04-20-2016
BC08/530.6/43400/0525245/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7482720000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-78-695-8		PREVIOUS BALANCE				- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : BERMOY,ROSALITA O		Generation & Transmission					
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN		Generation Charge		5.0038/kWh		95.07	
TALISAY,PHASE 3D BLK 04 LOT 12		Transmission Charge		0.3978/kWh		7.56	
TIN :		System Loss Charge		0.8854/kWh		16.82	
Metering Information-----				Sub-Total		119.45	
Meter No : 156321DS6		Pole No : 0525245		Distribution Charges			
Serial No : 12964407		Multiplier : 1		Distribution Charge		1.7506/kWh	
Period To : 04-12-2016		Pres Rdg : 49602		Supply Charge		0.4118/kWh	
Period From : 03-12-2016		Prev Rdg : 49583		Metering Charge		0.6989/kWh	
No of Days : 31		Diff Rdg : 19				5.00/month	
Avg kWh/day : 0.61		Registered : 19		Sub-Total		59.36	
Conn Load : 800		Billed kWh : 19		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 173.81	
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 173.81	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		0.03	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		5.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		0.25	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		0.90	
The collection is remitted to the National Transmission Corporation				Distribution		7.12	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		- 12.96	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		8.09	
				CURRENT BILL - APRIL 2016		13.09	
				TOTAL AMOUNT DUE		12.55	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 3.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.09	
		Less : VAT		0.60	
Avg Monthly Usage : 202.31kWh/Month		Amount Net of VAT		12.49	
Delivery Date : _____		Less: BIR 2306		0.39	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		12.00	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		12.60	
		VATable Sales		12.49	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		13.09	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC08/530.6/43400/0/31/04-20-2016/38	
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 : 748276250113				
BERMOY,ROSALITA O Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 3D BLK 04 LOT 12			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-78-695-8	Account ID 7482720000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.55

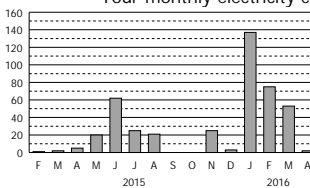
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74827200002

87396200005

Date : 04-20-2016
BC08/530.6/47100/0510642/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8739620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-42-425-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : MONTES,NOEMIE S		Generation & Transmission			
Premise Address : PH 3D BLK 4 LOT 54 CAMELLA HOMES		Generation Charge		5.0038/kWh	10.01
SUBD.,MAGHAWAY,TALISAY		Transmission Charge		0.3978/kWh	0.80
TIN :		System Loss Charge		0.8854/kWh	1.77
Metering Information-----		Sub-Total		12.58	
Meter No : MTR1091682	Pole No : 0510642	Distribution Charges			
Serial No : 40043446	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-12-2016	Pres Rdg : 430	Supply Charge		0.4118/kWh	0.82
Period From : 03-12-2016	Prev Rdg : 428	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 : 1632	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		- 18.30	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		0.03	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		0.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		0.03	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		0.09	
The collection is remitted to the National Transmission Corporation		Distribution		1.29	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		- 1.37	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.42	
		CURRENT BILL - APRIL 2016		6.42	
		TOTAL AMOUNT DUE		6.38	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 409.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.42	
		Less : VAT		0.60	
		Amount Net of VAT		5.82	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 33.15kWh/Month		Amount Due		5.46	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		6.06	
		TOTAL SALES		6.42	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC08/530.6/47100/0/31/04-20-2016/38	
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 : 873158515745				
MONTES,NOEMIE S Premise Address : PH 3D BLK 4 LOT 54 CAMELLA HOMES SUBD.,MAGHAWAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-42-425-8	Account ID 8739620000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.38

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

87396200005

Bill ID 283522369568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

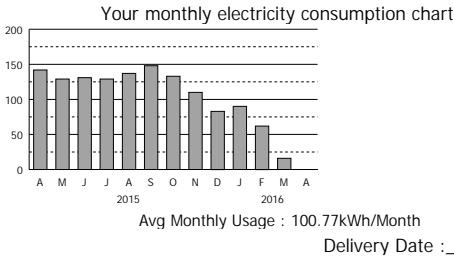
28307200007

Date : 04-20-2016
BC08/530.6/51000/0528242/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2830720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-44-386-4		PREVIOUS BALANCE		11.09	
Customer Information-----					
Name : ANTIQUE,MARIE ELAINE B		CURRENT CHARGES			
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN		Generation & Transmission			
TALISAY,PHASE 3C BLOCK 15 LOT 08		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 362086GS6 Pole No : 0528242		Others			
Serial No : 2002116483 Multiplier : 1		Surcharge		0.02 of 11.00	0.22
Period To : 04-12-2016 Pres Rdg : 18113		Sub-Total			0.22
Period From : 03-12-2016 Prev Rdg : 18113		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 : 650 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.66
		CURRENT BILL - APRIL 2016			5.88
		TOTAL AMOUNT DUE			16.97
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 1,388.00			
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)	5.88
Less : VAT	0.63
Amount Net of VAT	5.25
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.88
Add : VAT	0.63
TOTAL AMOUNT DUE	5.51
VATable Sales	5.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/530.6/51000/0/31/04-20-2016/38		
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 : 283522369568				
ANTIQUE,MARIE ELAINE B Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 3C BLOCK 15 LOT 08			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-44-386-4	Account ID 2830720000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.97

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

28307200007

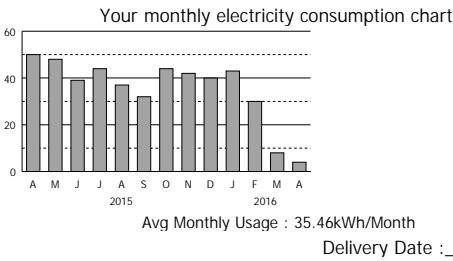
BC08/530.6/51000/0/31/04-20-2016/38

77454695774

Date : 04-20-2016

BC03/334.3/2435//4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7745469577-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-74-449-4		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : SURIGAO,CHARLYN ALBURO		CURRENT CHARGES			
Premise Address : BAGAKAY,TAYUD, CONSOLACION		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	25.15
Metering Information-----					
Meter No :	MTR1038653	Pole No :			
Serial No :	126815901	Multiplier :	1	Distribution Charges	
Period To :	04-06-2016	Pres Rdg :	817	Distribution Charge	
Period From :	03-06-2016	Prev Rdg :	813	Supply Charge	
No of Days :	31	Diff Rdg :	4	Metering Charge	
Avg kWh/day :	0.13	Registered :	4	5.00/month	
Conn Load :	226	Billed kWh :	4	16.45	
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. of 36.60	- 36.60
		Others			- 36.60
		Subsidy on Lifeline Discount			
		Sub-Total			
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others			- 2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.21	2.21
		CURRENT BILL - APRIL 2016		7.21	7.21
		TOTAL AMOUNT DUE			6.61
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 126.00			



Total Sales (VAT Inclusive)	7.21
Less : VAT	0.60
Amount Net of VAT	6.61
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.24
Add : VAT	0.60
TOTAL AMOUNT DUE	6.84
VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.3/2435/0/22/04-20-2016/4

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 : 774882077363				
SURIGAO,CHARLYN ALBURO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAGAKAY,TAYUD, CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-449-4	7745469577-4	05/03/2016	APRIL/2016	6.61

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

Thank you for paying on time.

77454695774

BC03/334.3/2435/0/22/04-20-2016/4

52620306622

Date : 04-20-2016
BC03/334.3/2765/1007905/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5262030662-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-73-365-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : IBALE,ROSALIE TIONGZON				Generation & Transmission			
Premise Address : M2 TAWAGAN,TAYUD, CONSOLACION				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 : MTR1104756	Pole No : 1007905			Distribution Charge		1.7506/kWh	10.50
Serial No : 40046540	Multiplier : 1			Supply Charge		0.4118/kWh	2.47
Period To : 04-06-2016	Pres Rdg : 394			Metering Charge		0.6989/kWh	4.19
Period From : 03-06-2016	Prev Rdg : 388					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 : 236	Billed kWh : 6			Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 207.50	4.15
				Sub-Total		- 50.73	
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		0.05	
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		- 3.60	
				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		3.51	
				CURRENT BILL - APRIL 2016		12.66	
				TOTAL AMOUNT DUE		12.66	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 3, 2016 - 207.39			



Total Sales (VAT Inclusive)		12.66
Less : VAT		1.10
Amount Net of VAT		11.56
Less: BIR 2306		0.50
BIR 2307		0.18
SC/PWD DISCOUNT		0.00
Amount Due		10.88
Add : VAT		1.10
TOTAL AMOUNT DUE		11.98
TOTAL SALES		12.66
VATable Sales		11.56
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		1.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.3/2765/0/22/04-20-2016/4

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 : 526735266166				
IBALE,ROSALIE TIONGZON Premise Address : M2 TAWAGAN,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-73-365-8	Account ID 5262030662-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.66

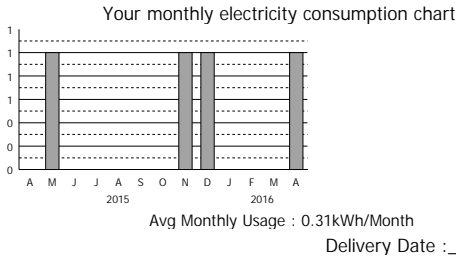
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52620306622

22857066488

Date : 04-20-2016
BC03/334.6/3155/0753053/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2285706648-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-440-1		PREVIOUS BALANCE		0.44	
Customer Information-----					
Name : CABAHUG,JOCELYN UTLANG		CURRENT CHARGES			
Premise Address : TAYUD,TAYUD,CONSOLACION		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 : MTR1041926	Pole No : 0753053	Supply Charge		0.4118/kWh	0.41
Serial No : 125285158	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-06-2016	Pres Rdg : 6	Sub-Total		5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 5	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	Sub-Total			- 9.15
Conn Load : 118	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		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.		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		0.27	0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.01	0.01
Thank you.		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			6.46
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 7, 2016 - 10.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.6/3155/0/22/04-20-2016/4

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 : 228777008044				
CABAHUG,JOCELYN UTLANG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD,TAYUD,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-440-1	2285706648-8	05/03/2016	APRIL/2016	6.46

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

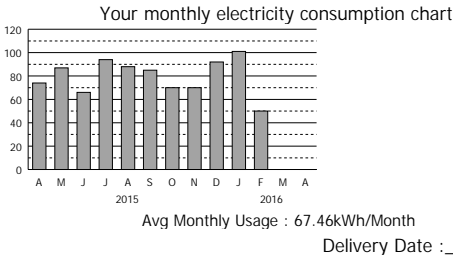
Thank you for paying on time.

22857066488

84839100009

Date : 04-20-2016
BC07/340.9/1990/1020373/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8483910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-22-083-5				PREVIOUS BALANCE		12.61	
Customer Information-----				CURRENT CHARGES			
Name : VALIZADO,REGINA A				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 : 101641GA3 Pole No : 1020373				Others			
Serial No : 97814527 Multiplier : 1				Surcharge		0.02 of 348.50	6.97
Period To : 04-11-2016 Pres Rdg : 25999				Sub-Total		6.97	
Period From : 03-11-2016 Prev Rdg : 25999				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 : 1420 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.84	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total		1.50	
classes effective this billing cycle.				CURRENT BILL - APRIL 2016		13.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE		26.08	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - APRIL 18, 2016 - 336.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	13.47	
Less : VAT	1.44	
Amount Net of VAT	12.03	
Less: BIR 2306	0.60	
BIR 2307	0.24	VATable Sales 12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.19	VAT Zero Rated Sales 0.00
Add : VAT	1.44	VAT Amount 1.44
TOTAL AMOUNT DUE	12.63	TOTAL SALES 13.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/1990/0/21/04-20-2016/4

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 : 848650650350				
VALIZADO,REGINA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER TABOK MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-083-5	8483910000-9	05/03/2016	APRIL/2016	26.08

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

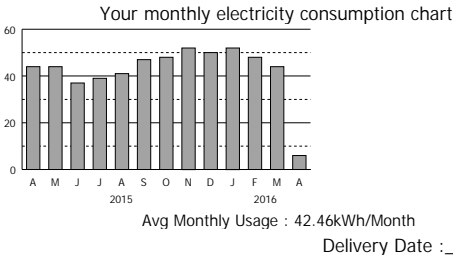
Thank you for paying on time.

84839100009

88099100005

Date : 04-20-2016
BC07/340.9/2130/0219931/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8809910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-27-668-6		PREVIOUS BALANCE		- 0.54	
Customer Information-----		CURRENT CHARGES			
Name : PAQUIBOT,NESTOR P.		Generation & Transmission			
Premise Address : LOWER,TABOK,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 : 344747GS6	Pole No : 0219931	Distribution Charge		1.7506/kWh	10.50
Serial No : 46677172	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 04-11-2016	Pres Rdg : 5808	Metering Charge		0.6989/kWh	4.19
Period From : 03-11-2016	Prev Rdg : 5802			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 : 300	Billed kWh : 6	Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,		Sub-Total		- 54.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		2.99	
		CURRENT BILL - APRIL 2016		7.99	
		TOTAL AMOUNT DUE		7.45	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 16, 2016 - 300.00			



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.00
Add : VAT	0.60
TOTAL AMOUNT DUE	7.60
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.9/2130/021/04-20-2016/4

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 : 880274039155				
PAQUIBOT,NESTOR P. Premise Address : LOWER,TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-27-668-6	Account ID 8809910000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.45

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

88099100005

85749100005

0

Date : 04-20-2016

BC07/340.9/2730/0219952/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8574910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-17-992-2		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : LANA,VIRGINIA A		CURRENT CHARGES			
Premise Address : SITIO KAMANGGAHAN, LOWER,TABOK,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 440807GS6		Pole No : 0219952		Others	
Serial No : 67492830		Multiplier : 1		Government Charges	
Period To : 04-11-2016		Pres Rdg : 43721		Franchise Tax - Local	
Period From : 03-11-2016		Prev Rdg : 43721		Value Added Tax	
No of Days : 31		Diff Rdg : 0		Distribution	
Avg kWh/day : 0.00		Registered : 0		Universal Charge	
Conn Load : 353		Billed kWh : 0		Missionary Electrification	
To our valued customers,				NPC Stranded Contract Costs	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		0.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - APRIL 14, 2016 - 57.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 298.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/340.9/2730/021/04-20-2016/4

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 : 857723663113

LANA,VIRGINIA A

Premise Address : SITIO KAMANGGAHAN, LOWER,TABOK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-992-2	8574910000-5	05/03/2016	APRIL/2016	5.35

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

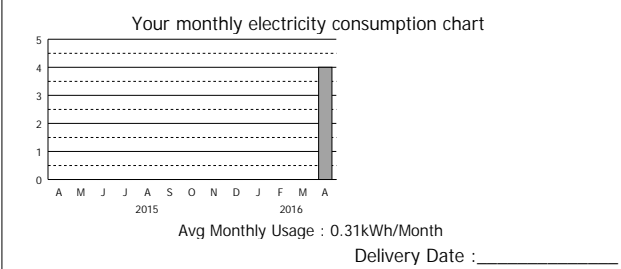
Thank you for paying on time.

65646849896

Date : 04-20-2016

BC08/350.1/102/0281001/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 6564684989-6				Rate Schedule : 03-S-33				Business Style :					
Collection Ref. Code : 1859-85-980-1				PREVIOUS BALANCE				0.00					
Customer Information-----				CURRENT CHARGES									
Name : SY, EVANGELINE YAP				Generation & Transmission									
Premise Address : M2 HI-WAY, IBABAO ESTANCIA, MANDAUE CITY				Generation Charge				5.0038/kWh		20.02			
				Transmission Charge				0.6731/kWh		2.69			
				System Loss Charge				0.863/kWh		3.45			
TIN :				Sub-Total						26.16			
Metering Information-----				Distribution Charges									
Meter No : MTR1046049		Pole No : 0281001		Distribution Charge				1.7506/kWh		7.00			
Serial No : 121757221		Multiplier : 1		Supply Charge				0.4118/kWh		1.65			
Period To : 04-12-2016		Pres Rdg : 7		Metering Charge				0.6989/kWh		2.80			
Period From : 03-12-2016		Prev Rdg : 3						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 : 5218		Billed kWh : 4		Subsidy on Lifeline Charge				0.097/kWh		0.39			
To our valued customers,				Surcharge				0.02 of 5.50		0.11			
				Sub-Total						0.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges									
				Franchise Tax - Local						0.22			
				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						1.10			
				Transmission						0.09			
				System Loss						0.17			
Thank you.				Distribution						1.97			
				Others						0.09			
				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						5.22			
				CURRENT BILL - APRIL 2016						48.33			
				TOTAL AMOUNT DUE						48.33			
				Please Pay on Due Date - 05/03/2016									
				LAST PAYMENT - APRIL 3, 2016 - 5.63									



Total Sales (VAT Inclusive)	48.33	
Less : VAT	3.42	
Amount Net of VAT	44.91	
Less: BIR 2306	1.47	
BIR 2307	0.87	VATable Sales 44.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.57	VAT Zero Rated Sales 0.00
Add : VAT	3.42	VAT Amount 3.42
TOTAL AMOUNT DUE	45.99	TOTAL SALES 48.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/102/0/21/04-20-2016/4

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 : 656256048043				
SY, EVANGELINE YAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 HI-WAY, IBABAO ESTANCIA, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-980-1	6564684989-6	05/03/2016	APRIL/2016	48.33

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

Thank you for paying on time.

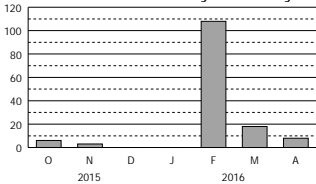
65646849896

16035888953

Date : 04-20-2016
BC08/350.1/542/1496144/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1603588895-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-716-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ESPIRITU,MELINDA CATUBIG		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 13,KARL'S TOWN II,SUDLON MAGUIKAY, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	40.03
Metering Information-----		Transmission Charge		0.3978/kWh	3.18
Meter No : MTR1127673 Pole No : 1496144		System Loss Charge		0.8854/kWh	7.08
Serial No : 40076785 Multiplier : 1		Sub-Total		50.29	
Period To : 04-12-2016 Pres Rdg : 146		Distribution Charges			
Period From : 03-12-2016 Prev Rdg : 138		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 : 1000 Billed kWh : 8		Sub-Total		5.00/month	5.00
To our valued customers,		Others		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.		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
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 12.50	0.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 72.92	
Thank you.		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.42	
		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		3.79	
		CURRENT BILL - APRIL 2016		9.04	
		TOTAL AMOUNT DUE		9.04	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 12.71			

Your monthly electricity consumption chart



Avg Monthly Usage : 20.43kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.04	
Less : VAT	0.63	
Amount Net of VAT	8.41	
Less: BIR 2306	0.31	
BIR 2307	0.11	VATable Sales 8.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.99	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.62	TOTAL SALES 9.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.1/542/0/21/04-20-2016/4		
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 : 160231059058

ESPIRITU,MELINDA CATUBIG Premise Address : BLOCK 1 LOT 13,KARL'S TOWN II,SUDLON MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-16-716-1	Account ID 1603588895-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.04	

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

Thank you for paying on time.

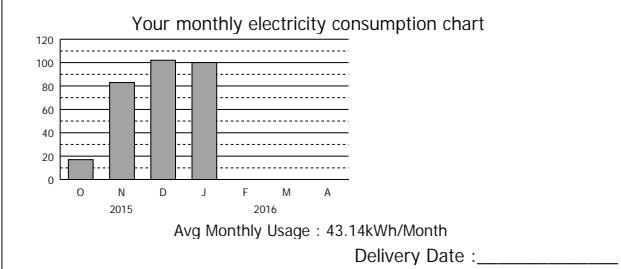
16035888953

BC08/350.1/542/0/21/04-20-2016/4

40886959085

Date : 04-20-2016
BC08/350.1/574/1509425/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4088695908-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-824-9		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : CHING,MA.VICTORIA MONTECILLO		CURRENT CHARGES			
Premise Address : UNIT 45 PHASE 1 KARL'S TOWN II,SUDLON		Generation & Transmission			
MAGUIKAY,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1119041	Pole No : 1509425	Others			
Serial No : 40073042	Multiplier : 1	Surcharge		0.02 of 5.50	0.11
Period To : 04-12-2016	Pres Rdg : 305	Sub-Total		0.11	
Period From : 03-12-2016	Prev Rdg : 305	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 : 1000	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		0.02	
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		0.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		CURRENT BILL - APRIL 2016		5.76	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		11.39	
The collection is remitted to the National Transmission Corporation		Please Pay on Due Date - 05/03/2016			
(Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - FEBRUARY 26, 2016 - 1,012.55			
Thank you.					



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/574/0/21/04-20-2016/4

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 : 408539777167				
CHING,MA.VICTORIA MONTECILLO Premise Address : UNIT 45 PHASE 1 KARL'S TOWN II,SUDLON MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-16-824-9	Account ID 4088695908-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.39

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

40886959085

Bill ID 345009080334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

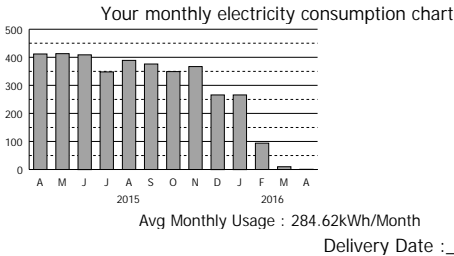
BILLING STATEMENT

34505200005

Date : 04-20-2016

BC08/350.1/620/0257163/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3450520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-93-152-6				PREVIOUS BALANCE		- 6.12	
Customer Information-----				CURRENT CHARGES			
Name : CRISOSTOMO,BENJAMIN A				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY				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 : 198917 WS6	Pole No : 0257163			Supply Charge		0.4118/kWh	0.41
Serial No : 44574152	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 8277					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 8276			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 9.00	0.18
To our valued customers,				Sub-Total			- 8.97
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.27
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.63
				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			1.05
				CURRENT BILL - APRIL 2016			6.23
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 107.55
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.23	
Less : VAT	0.63	
Amount Net of VAT	5.60	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.24	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.87	TOTAL SALES 6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.1/620/021/04-20-2016/4		
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 : 345009080334				
CRISOSTOMO,BENJAMIN A Premise Address : SUDLON MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-93-152-6	Account ID 3450520000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 107.55

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

Thank you for paying on time.

34505200005

BC08/350.1/620/021/04-20-2016/4

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48393200000

0
Date : 04-20-2016
BC08/350.1/660/0257156/4

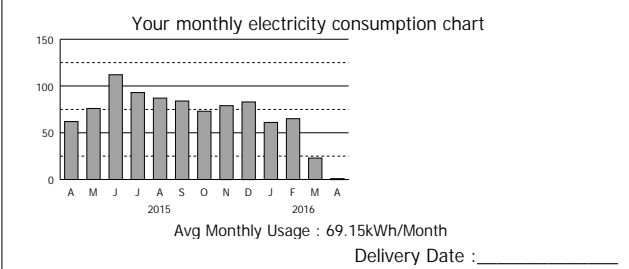
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4839320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-75-923-8				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : VILLAFUERTE,MARIO				Generation & Transmission			
Premise Address : LIBERTAD ST 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 : 184990DS6 Pole No : 0257156				Distribution Charge		1.7506/kWh	1.75
Serial No : 14404719 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-12-2016 Pres Rdg : 105				Metering Charge		0.6989/kWh	0.70
Period From : 03-12-2016 Prev Rdg : 104						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 : 200 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,				Sub-Total			- 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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.27
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
				Sub-Total			1.02
				CURRENT BILL - APRIL 2016			6.02
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 102.54
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 95.00			

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)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/660/021/04-20-2016/4

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 : 483622109125				
VILLAFUERTE,MARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LIBERTAD ST MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-923-8	4839320000-0	05/03/2016	APRIL/2016	- 102.54

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

Thank you for paying on time.

48393200000

Bill ID 192298469029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

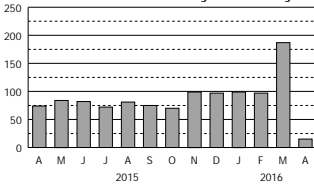
19205200009

Date : 04-20-2016

BC08/350.1/1370/1001540/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1920520000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-47-326-3		PREVIOUS BALANCE	- 0.40
Customer Information-----		CURRENT CHARGES	
Name : ALOTA,JAY B		Generation & Transmission	
Premise Address : MAGUIKAY,MANDAUE CITY		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 : 190279WS6	Pole No : 1001540	Supply Charge	0.4118/kWh 6.18
Serial No : 45575585	Multiplier : 1	Metering Charge	0.6989/kWh 10.48
Period To : 04-12-2016	Pres Rdg : 82563		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 82548	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 : 100	Billed kWh : 15	Sub-Total	- 137.23
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	4.18
Thank you.		Transmission	0.19
		System Loss	0.72
		Distribution	5.75
		Others	- 10.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.61
		Sub-Total	6.53
		CURRENT BILL - APRIL 2016	11.53
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 96.53
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 27, 2016 - 2,037.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 87.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.53
Less : VAT	0.60
Amount Net of VAT	10.93
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.47
Add : VAT	0.60
TOTAL AMOUNT DUE	11.07
VATable Sales	10.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.1/1370/0/21/04-20-2016/4
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 : 192298469029

ALOTA,JAY B
Premise Address : MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-326-3	1920520000-9	05/03/2016	APRIL/2016	- 96.53

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

Thank you for paying on time.

19205200009

BC08/350.1/1370/0/21/04-20-2016/4

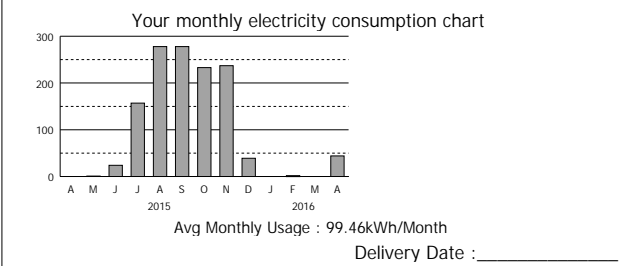
Bill ID 503718514183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50352200005

Date : 04-20-2016
BC08/350.1/1540/0287394/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5035220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-85-224-3				PREVIOUS BALANCE		5.12	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,EUSTAQUIO				Generation & Transmission			
Premise Address : SUDLON MANDAUE				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 :	327374GS6	Pole No :	0287394	Distribution Charge		1.7506/kWh	77.03
Serial No :	44481348	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	04-12-2016	Pres Rdg :	23961	Metering Charge		0.6989/kWh	30.75
Period From :	03-12-2016	Prev Rdg :	23917			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 5.00	0.10
				Sub-Total		- 162.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.22	
				Value Added Tax			
				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 12.09	
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		37.05	
				CURRENT BILL - APRIL 2016		281.67	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		179.13	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 8, 2016 - 284.00			



Total Sales (VAT Inclusive)	281.67	
Less : VAT	18.53	
Amount Net of VAT	263.14	
Less: BIR 2306	8.02	
BIR 2307	4.92	VATable Sales 263.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.20	VAT Zero Rated Sales 0.00
Add : VAT	18.53	VAT Amount 18.53
TOTAL AMOUNT DUE	268.73	TOTAL SALES 281.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1540/021/04-20-2016/4

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 : 503718514183				
SOCO,EUSTAQUIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUDLON MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-224-3	5035220000-5	05/03/2016	APRIL/2016	179.13

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

Thank you for paying on time.

50352200005 BC08/350.1/1540/021/04-20-2016/4 377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423967406393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

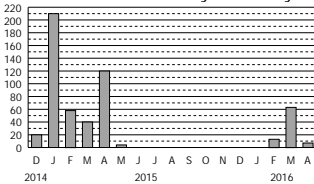
BILLING STATEMENT

42352200002

Date : 04-20-2016
BC08/350.1/1560/0280513/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4235220000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1813-85-707-5		PREVIOUS BALANCE	- 0.69
Customer Information-----			
Name : SUDLON BARRIO CHAPEL		CURRENT CHARGES	
Premise Address : N.S. CABAUG ST.,SUDLON/ MAGUIKAY,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 35.03
Metering Information-----		Transmission Charge	0.6731/kWh 4.71
Meter No : MTR1124749	Pole No : 0280513	System Loss Charge	0.863/kWh 6.04
Serial No : 40050189	Multiplier : 1	Sub-Total	45.78
Period To : 04-12-2016	Pres Rdg : 86	Distribution Charges	
Period From : 03-12-2016	Prev Rdg : 79	Distribution Charge	1.7506/kWh 12.25
No of Days : 31	Diff Rdg : 7	Supply Charge	0.4118/kWh 2.88
Avg kWh/day : 0.23	Registered : 7	Metering Charge	0.6989/kWh 4.89
Conn Load : 662	Billed kWh : 7		5.00/month 5.00
To our valued customers,		Sub-Total	25.02
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.		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 0.68
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 840.50 16.81
Thank you.		Sub-Total	17.49
		Government Charges	
		Franchise Tax - Local	0.44
		Value Added Tax	
		Generation	1.94
		Transmission	0.15
		System Loss	0.33
		Distribution	3.00
		Others	2.15
		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	10.76
		CURRENT BILL - APRIL 2016	99.05
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 9.30
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 19, 2016 - 841.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	99.05
Less : VAT	7.57
Amount Net of VAT	91.48
Less: BIR 2306	3.24
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	86.47
Add : VAT	7.57
TOTAL AMOUNT DUE	94.04
VATable Sales	91.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.57
TOTAL SALES	99.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/350.1/1560/021/04-20-2016/4
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 : 423967406393

SUDLON BARRIO CHAPEL Premise Address : N.S. CABAUG ST.,SUDLON/ MAGUIKAY,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-85-707-5	Account ID 4235220000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 9.30

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

Thank you for paying on time.

42352200002

BC08/350.1/1560/021/04-20-2016/4

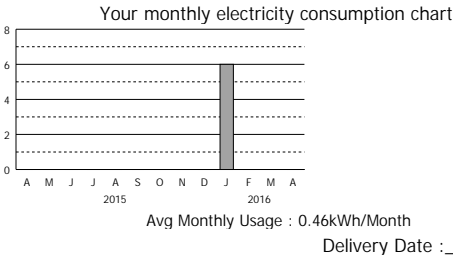
Bill ID 849330221561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84936250095

Date : 04-20-2016
BC08/355.2/1281/0254831/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8493625009-5		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1855-63-995-5		PREVIOUS BALANCE		- 9,670.52	
Customer Information-----					
Name : RAMIREZ,RENE RETUYA		CURRENT CHARGES			
Premise Address : M3 S.B. CABAUG ST.,IBABAO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1044514		Others			
Serial No : 121760220		Government Charges			
Period To : 04-12-2016		Franchise Tax - Local			0.03
Period From : 03-12-2016		Value Added Tax			
No of Days : 31		Distribution			0.60
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 14350		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 9,664.89	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 16, 2015 - 4.97			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1281/0/21/04-20-2016/4

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 : 849330221561				
RAMIREZ,RENE RETUYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 S.B. CABAUG ST.,IBABAO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-995-5	8493625009-5	05/03/2016	APRIL/2016	- 9,664.89

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

Thank you for paying on time.

84936250095

BC08/355.2/1281/0/21/04-20-2016/4

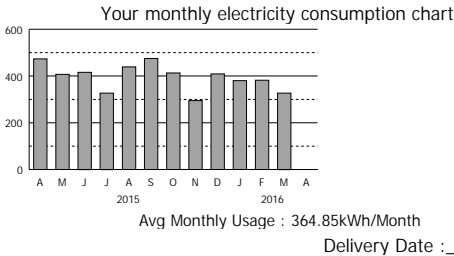
Bill ID 389754732542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38970300000

Date : 04-20-2016
BC08/355.2/1720/1007436/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3897030000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-515-8		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : LUMAPAS,LUPICIANO		CURRENT CHARGES			
Premise Address : IBABAO MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 271616GS6 Pole No : 1007436		Others			
Serial No : 43276706 Multiplier : 1		Surcharge		0.02 of 3,645.50	72.91
Period To : 04-12-2016 Pres Rdg : 44534		Sub-Total			72.91
Period From : 03-12-2016 Prev Rdg : 44534		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.39
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 0 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			8.80
		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			9.79
		CURRENT BILL - APRIL 2016			87.70
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.		TOTAL AMOUNT DUE			87.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - APRIL 4, 2016 - 3,646.00			
Thank you.					



Total Sales (VAT Inclusive)	87.70	
Less : VAT	9.40	
Amount Net of VAT	78.30	
Less: BIR 2306	3.92	
BIR 2307	1.57	VATable Sales 78.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	72.81	VAT Zero Rated Sales 0.00
Add : VAT	9.40	VAT Amount 9.40
TOTAL AMOUNT DUE	82.21	TOTAL SALES 87.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/355.2/1720/0/21/04-20-2016/4
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 : 389754732542				
LUMAPAS,LUPICIANO Premise Address : IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-95-515-8	Account ID 3897030000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 87.06

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

38970300000

BC08/355.2/1720/0/21/04-20-2016/4

24452232994

0
Date : 04-20-2016
BC08/355.2/2000/0293146/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2445223299-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-91-419-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SALDON,EMILIO ALCACHUPAS		CURRENT CHARGES			
Premise Address : M4 CABAUG STREET,IBABAO		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 : MTR1107633	Pole No : 0293146	Supply Charge		0.4118/kWh	0.41
Serial No : 129125642	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 204	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 203	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 422.00	8.44
Conn Load : 2170	Billed kWh : 1	Sub-Total			8.54
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			1.04
		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			2.81
		CURRENT BILL - APRIL 2016			25.74
		TOTAL AMOUNT DUE			25.74
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 421.93			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		25.74	
		Less : VAT		2.31	
Avg Monthly Usage : 20.92kWh/Month		Amount Net of VAT		23.43	
Delivery Date : _____		Less: BIR 2306		0.98	
		BIR 2307		0.46	VATable Sales 23.43
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		21.99	VAT Zero Rated Sales 0.00
		Add : VAT		2.31	VAT Amount 2.31
		TOTAL AMOUNT DUE		24.30	TOTAL SALES 25.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2000/021/04-20-2016/4
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 : 244708641745				
SALDON,EMILIO ALCACHUPAS Premise Address : M4 CABAUG STREET,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-91-419-6	Account ID 2445223299-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 25.74

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

82200300000

Date : 04-20-2016
BC08/355.2/2040/0254831/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8220030000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1819-71-578-7		PREVIOUS BALANCE		- 10.58	
Customer Information-----					
Name : LUMAPAS,CIRILA (M2) V		CURRENT CHARGES			
Premise Address : S. B. CABAUG ST.,IBABAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.6731/kWh	3.37
		System Loss Charge		0.863/kWh	4.32
TIN :		Sub-Total		32.71	
Metering Information-----					
Meter No : MTR1133135	Pole No : 0254831	Distribution Charges			
Serial No : 40079424	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-12-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	2.06
Period From : 03-12-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 160	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	0.49
		Sub-Total		0.49	
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		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			
		Generation		1.39	
		Transmission		0.10	
		System Loss		0.22	
		Distribution		2.32	
		Others		0.09	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		6.34	
		CURRENT BILL - APRIL 2016		58.84	
		TOTAL AMOUNT DUE		48.26	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 16, 2016 - 16.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	70
May 2015	145
Jun 2015	140
Jul 2015	125
Aug 2015	120
Sep 2015	10
Oct 2015	10
Nov 2015	10
Dec 2015	10
Jan 2016	10
Feb 2016	10
Mar 2016	10
Apr 2016	140

Avg Monthly Usage : 47.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)58.84

Less : VAT4.12

Amount Net of VAT54.72

Less: BIR 23061.76

BIR 23071.06

SC/PWD DISCOUNT0.00

Amount Due51.90

Add : VAT4.12

TOTAL AMOUNT DUE56.02

VATable Sales54.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.12

TOTAL SALES58.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/355.2/2040/021/04-20-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

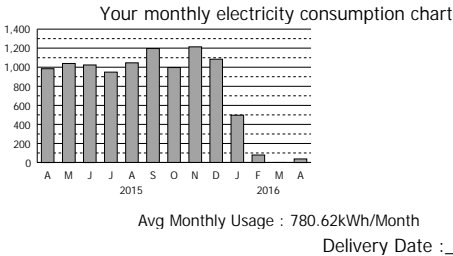
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822663315902				
LUMAPAS,CIRILA (M2) V Premise Address : S. B. CABAUG ST.,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-71-578-7	Account ID 8220030000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 48.26
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

75390300004

Date : 04-20-2016
BC09/400.1/637/0248393/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7539030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-425-9		PREVIOUS BALANCE		- 170.00	
Customer Information-----					
Name : CABRERA,JUANITA V		CURRENT CHARGES			
Premise Address : GUIZO MANDAUE		Generation & Transmission			
		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 : 273387GS6	Pole No : 0248393	Supply Charge		0.4118/kWh	15.65
Serial No : 45073187	Multiplier : 1	Metering Charge		0.6989/kWh	26.56
Period To : 04-13-2016	Pres Rdg : 90494			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 90456	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 : 0	Billed kWh : 38	Sub-Total			- 176.32
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.88
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			10.58
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.49
classes effective this billing cycle.		System Loss			1.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			13.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.16
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.93
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
		Sub-Total			29.18
		CURRENT BILL - APRIL 2016			205.50
		TOTAL AMOUNT DUE			35.50
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 800.00			



Total Sales (VAT Inclusive)	205.50
Less : VAT	13.37
Amount Net of VAT	192.13
Less: BIR 2306	5.81
BIR 2307	3.54
SC/PWD DISCOUNT	0.00
Amount Due	182.78
Add : VAT	13.37
TOTAL AMOUNT DUE	196.15
VATable Sales	192.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.37
TOTAL SALES	205.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/637/021/04-20-2016/4

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 : 753547419521				
CABRERA,JUANITA V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-425-9	7539030000-4	05/03/2016	APRIL/2016	35.50

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

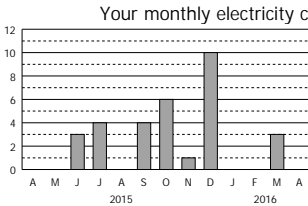
Thank you for paying on time.

75390300004

16441300007

Date : 04-20-2016
BC09/400.1/730/0211421/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1644130000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-68-446-5		PREVIOUS BALANCE		- 1,163.00	
Customer Information-----					
Name : JJ & E5 BLDG. M1		CURRENT CHARGES			
Premise Address : A.S. FORTUNA ST.,GUIZO,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1046284 Pole No : 0211421		Others			
Serial No : 121569488 Multiplier : 1		Government Charges			
Period To : 04-13-2016 Pres Rdg : 39		Franchise Tax - Local			
Period From : 03-13-2016 Prev Rdg : 39		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 596 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 1,157.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - FEBRUARY 20, 2015 - 5.63			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/730/0/21/04-20-2016/4

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 : 164028804061				
JJ & E5 BLDG. M1 Premise Address : A.S. FORTUNA ST.,GUIZO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-68-446-5	Account ID 1644130000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,157.37

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

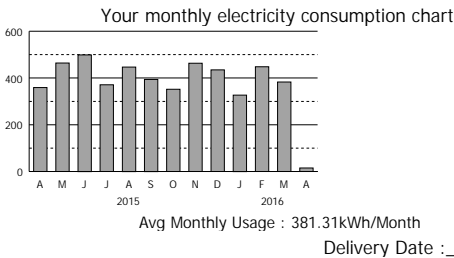
16441300007

82451300006

Date : 04-20-2016

BC09/400.1/750/0211421/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8245130000-6		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-68-506-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : JJ & E5 BLDG. M3		CURRENT CHARGES	
Premise Address : A.S FORTUNA ST,GUIZO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 75.06
		Transmission Charge	0.6731/kWh 10.10
		System Loss Charge	0.863/kWh 12.95
		Sub-Total	98.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Meter No : MTR1133596	Pole No : 0211421	Supply Charge	0.4118/kWh 6.18
Serial No : 40078559	Multiplier : 1	Metering Charge	0.6989/kWh 10.48
Period To : 04-13-2016	Pres Rdg : 2306		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 2291	Sub-Total	47.92
No of Days : 31	Diff Rdg : 15	Others	
Avg kWh/day : 0.48	Registered : 15	Subsidy on Lifeline Charge	0.097/kWh 1.46
Conn Load : 596	Billed kWh : 15	Surcharge	0.02 of 4,385.50 87.71
To our valued customers,		Sub-Total	89.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	4.18
		Transmission	0.32
		System Loss	0.69
		Distribution	5.75
		Others	10.84
		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	28.86
		CURRENT BILL - APRIL 2016	264.06
		TOTAL AMOUNT DUE	264.06
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 4,385.35	



Total Sales (VAT Inclusive)	264.06	
Less : VAT	21.78	
Amount Net of VAT	242.28	
Less: BIR 2306	9.22	
BIR 2307	4.73	VATable Sales 242.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	228.33	VAT Zero Rated Sales 0.00
Add : VAT	21.78	VAT Amount 21.78
TOTAL AMOUNT DUE	250.11	TOTAL SALES 264.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/400.1/750/021/04-20-2016/4
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 : 824587413389

JJ & E5 BLDG. M3 Premise Address : A.S FORTUNA ST,GUIZO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-68-506-2	Account ID 8245130000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 264.06

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

Thank you for paying on time.

82451300006

BC09/400.1/750/021/04-20-2016/4

96390300000

Date : 04-20-2016
BC09/400.1/1080/0190442/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9639030000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-46-548-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ROSARIO,ROMULO DEL		CURRENT CHARGES	
Premise Address : GUIZO MANDAWÉ		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,391.82
		Transmission Charge	0.3978/kWh 190.15
		System Loss Charge	0.8854/kWh 423.22
		Sub-Total	3,005.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 836.79
Meter No : MTR1128118	Pole No : 0190442	Supply Charge	0.4118/kWh 196.84
Serial No : 40095009	Multiplier : 1	Metering Charge	0.6989/kWh 334.07
Period To : 04-13-2016	Pres Rdg : 7802		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 7324	Sub-Total	1,372.70
No of Days : 31	Diff Rdg : 478	Others	
Avg kWh/day : 15.42	Registered : 478	Subsidy on Lifeline Charge	0.097/kWh 46.37
Conn Load : 0	Billed kWh : 478	Senior Citizen Subsidy Charge	0.000106/kWh 0.05
To our valued customers,		Surcharge	0.02 of 4,439.00 88.78
		Sub-Total	135.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	22.57
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	133.19
		Transmission	6.17
		System Loss	22.65
		Distribution	164.72
		Others	18.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 74.61
		Environmental Charge	0.0025/kWh 1.20
		NPC Stranded Contract Costs	0.1938/kWh 92.64
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 19.41
		Sub-Total	556.09
Thank you.		CURRENT BILL - APRIL 2016	5,069.18
		TOTAL AMOUNT DUE	5,069.18
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 19, 2016 - 4,438.81	

Your monthly electricity consumption chart

Avg Monthly Usage : 1,046.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)5,069.18
Less : VAT345.66
Amount Net of VAT4,723.52
Less: BIR 2306147.10
BIR 230790.71
SC/PWD DISCOUNT0.00
Amount Due4,485.71
Add : VAT345.66
TOTAL AMOUNT DUE4,831.37

VATable Sales4,723.52
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount345.66
TOTAL SALES5,069.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/400.1/1080/021/04-20-2016/4

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 : 963612547818				
ROSARIO,ROMULO DEL Premise Address : GUIZO MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-46-548-4	Account ID 9639030000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,069.18

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

59750300002

Date : 04-20-2016
BC09/400.1/1750/0214831/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5975030000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-23-668-2		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : LAPINA,LOLIT G.		CURRENT CHARGES			
Premise Address : F B CABAUG ST,GUIZO, MANDAUE CITY,C/O ROBERT PASUMALA		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 70.05			
Metering Information-----		Transmission Charge 0.3978/kWh 5.57			
Meter No : 255746 GS6 Pole No : 0214831		System Loss Charge 0.8854/kWh 12.40			
Serial No : 48942633 Multiplier : 1		Sub-Total 88.02			
Period To : 04-13-2016 Pres Rdg : 28044		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 28030		Distribution Charge 1.7506/kWh 24.51			
No of Days : 31 Diff Rdg : 14		Supply Charge 0.4118/kWh 5.77			
Avg kWh/day : 0.45 Registered : 14		Metering Charge 0.6989/kWh 9.78			
Conn Load : 340 Billed kWh : 14		5.00/month 5.00			
To our valued customers,		Sub-Total 45.06			
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.		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 128.08 - 128.08			
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 1,749.50 34.99			
Thank you.		Sub-Total - 93.09			
		Government Charges			
		Franchise Tax - Local 0.20			
		Value Added Tax			
		Generation 3.90			
		Transmission 0.18			
		System Loss 0.68			
		Distribution 5.41			
		Others - 5.35			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 2.18			
		Environmental Charge 0.0025/kWh 0.04			
		NPC Stranded Contract Costs 0.1938/kWh 2.71			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.57			
		Sub-Total 10.52			
		CURRENT BILL - APRIL 2016 50.51			
		TOTAL AMOUNT DUE 49.84			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 1,750.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 86.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	50.51
Less : VAT	4.82
Amount Net of VAT	45.69
Less: BIR 2306	2.10
BIR 2307	0.80
SC/PWD DISCOUNT	0.00
Amount Due	42.79
Add : VAT	4.82
TOTAL AMOUNT DUE	47.61

VATable Sales	45.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.82
TOTAL SALES	50.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/400.1/1750/021/04-20-2016/4

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 : 597437457638

LAPINA,LOLIT G.
Premise Address : F B CABAUG ST,GUIZO, MANDAUE CITY,C/O ROBERT PASUMALA

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

CRC 1813-23-668-2	Account ID 5975030000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 49.84
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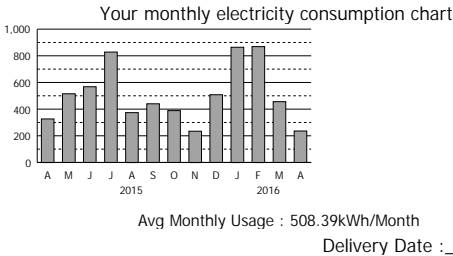
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30120300006

Date : 04-20-2016
BC09/400.1/1790/0211274/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3012030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-60-815-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VELAYO, RONALD ALLAN M.		CURRENT CHARGES			
Premise Address : F B CABAUG ST., GUIZO, Mandaue City		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,180.90
Metering Information-----		Transmission Charge		0.3978/kWh	93.88
Meter No : 181276 DS6 Pole No : 0211274		System Loss Charge		0.8854/kWh	208.95
Serial No : 13534995 Multiplier : 1		Sub-Total			1,483.73
Period To : 04-13-2016 Pres Rdg : 48951		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 48715		Distribution Charge		1.7506/kWh	413.14
No of Days : 31 Diff Rdg : 236		Supply Charge		0.4118/kWh	97.18
Avg kWh/day : 7.61 Registered : 236		Metering Charge		0.6989/kWh	164.94
Conn Load : 2640 Billed kWh : 236				5.00/month	5.00
To our valued customers,		Sub-Total			680.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.097/kWh	22.89
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	0.03
Thank you.		Surcharge		0.02 of 5,163.00	103.26
		Sub-Total			126.18
		Government Charges			
		Franchise Tax - Local			11.45
		Value Added Tax			
		Generation			65.76
		Transmission			3.05
		System Loss			11.18
		Distribution			81.63
		Others			16.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.84
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.58
		Sub-Total			282.34
		CURRENT BILL - APRIL 2016			2,572.51
		TOTAL AMOUNT DUE			2,572.51
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 31, 2016 - 5,163.01			



Total Sales (VAT Inclusive)	2,572.51	
Less : VAT	178.14	
Amount Net of VAT	2,394.37	
Less: BIR 2306	75.76	
BIR 2307	46.03	VATable Sales 2,394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,272.58	VAT Zero Rated Sales 0.00
Add : VAT	178.14	VAT Amount 178.14
TOTAL AMOUNT DUE	2,450.72	TOTAL SALES 2,572.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/1790/021/04-20-2016/4

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 : 301107056827				
VELAYO, RONALD ALLAN M. Premise Address : F B CABAUG ST., GUIZO, Mandaue City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-60-815-5	Account ID 3012030000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,572.51

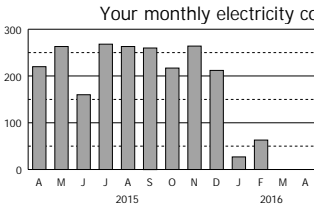
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30120300006

95110300001

0
Date : 04-20-2016
BC09/400.1/2020/0211463/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID		: 9511030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code		: 1819-76-587-3		PREVIOUS BALANCE		- 2.34	
Customer Information-----				CURRENT CHARGES			
Name		: FORTUNA,ERIC Y		Generation & Transmission			
Premise Address : INF. HOOVEN,,GUIZO,MANDAUE CITY				Distribution Charges			
TIN		:		Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No		: 216613WS6		Pole No		: 0211463	
Serial No		: 43958108		Multiplier		: 1	
Period To		: 04-13-2016		Pres Rdg		: 63653	
Period From		: 03-13-2016		Prev Rdg		: 63653	
No of Days		: 31		Diff Rdg		: 0	
Avg kWh/day		: 0.00		Registered		: 0	
Conn Load		: 3098		Billed kWh		: 0	
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
				Value Added Tax			
				Distribution		0.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		3.29	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 600.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/2020/0/21/04-20-2016/4

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 : 951121402015				
FORTUNA,ERIC Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INF. HOOVEN,,GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-587-3	9511030000-1	05/03/2016	APRIL/2016	3.29

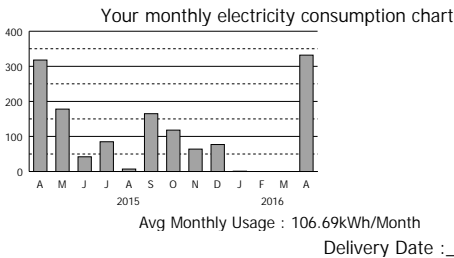
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95110300001

25940300004

0
Date : 04-20-2016
BC09/400.1/2510/0248141/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2594030000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-93-734-9		PREVIOUS BALANCE	- 4.23
Customer Information-----			
Name : CABRERA,SALOME		CURRENT CHARGES	
Premise Address : GUIZO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,661.26
		Transmission Charge	0.3978/kWh 132.07
		System Loss Charge	0.8854/kWh 293.95
		Sub-Total	2,087.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 581.20
Meter No : 384366GS6	Pole No : 0248141	Supply Charge	0.4118/kWh 136.72
Serial No : 2003128757	Multiplier : 1	Metering Charge	0.6989/kWh 232.03
Period To : 04-13-2016	Pres Rdg : 89378		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 89046	Sub-Total	954.95
No of Days : 31	Diff Rdg : 332	Others	
Avg kWh/day : 10.71	Registered : 332	Subsidy on Lifeline Charge	0.097/kWh 32.20
Conn Load : 1056	Billed kWh : 332	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Surcharge	0.02 of 6.00 0.12
		Sub-Total	32.36
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	15.37
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	92.51
classes effective this billing cycle.		Transmission	4.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	15.73
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	114.59
The collection is remitted to the National Transmission Corporation		Others	5.73
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		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	378.69
		CURRENT BILL - APRIL 2016	3,453.28
		TOTAL AMOUNT DUE	3,449.05
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 19, 2016 - 10.00	



Total Sales (VAT Inclusive)	3,453.28	
Less : VAT	232.85	
Amount Net of VAT	3,220.43	
Less: BIR 2306	99.14	
BIR 2307	61.80	VATable Sales 3,220.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,059.49	VAT Zero Rated Sales 0.00
Add : VAT	232.85	VAT Amount 232.85
TOTAL AMOUNT DUE	3,292.34	TOTAL SALES 3,453.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/400.1/2510/0/21/04-20-2016/4
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 : 259279197800				
CABRERA,SALOME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-734-9	2594030000-4	05/03/2016	APRIL/2016	3,449.05

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

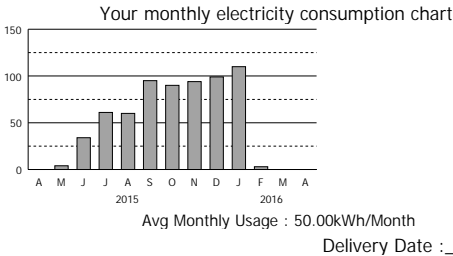
25940300004

77909328047

Date : 04-20-2016

BC07/540.1/0/0830771/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7790932804-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-89-500-8		PREVIOUS BALANCE		- 0.96			
Customer Information-----							
Name : DIGNOS,ERIC ROLLORATA		CURRENT CHARGES					
Premise Address : KANTIBHANG,LOWER PAKIGNE, MINGLANILLA		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 562196 GS6 Pole No : 0830771		Others					
Serial No : 60743352 Multiplier : 1		Surcharge		0.02 of 12.00		0.24	
		Sub-Total				0.24	
Period To : 04-11-2016 Pres Rdg : 1215		Government Charges					
Period From : 03-11-2016 Prev Rdg : 1215		Franchise Tax - Local		0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax					
Avg kWh/day : 0.00 Registered : 0		Distribution				0.60	
Conn Load : 236 Billed kWh : 0		Others				0.03	
To our valued customers,		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.66	
		CURRENT BILL - APRIL 2016				5.90	
		TOTAL AMOUNT DUE				4.94	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 18, 2016 - 13.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.90
Less : VAT	0.63
Amount Net of VAT	5.27
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.90
Add : VAT	0.63
TOTAL AMOUNT DUE	5.53
VATable Sales	5.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/0/0/32/04-20-2016/46

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 : 779371128438

DIGNOS,ERIC ROLLORATA
Premise Address : KANTIBHANG,LOWER PAKIGNE, MINGLANILLA

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

CRC 1853-89-500-8	Account ID 7790932804-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.94
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77909328047

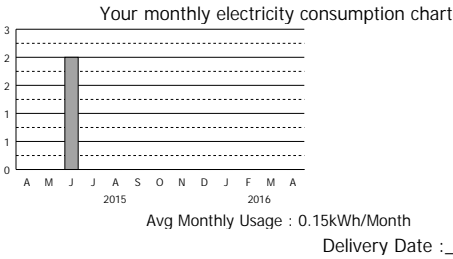
Bill ID 470642019065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47016200009

1004538612
Date : 04-20-2016
BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4				PREVIOUS BALANCE		- 112.38	
Customer Information-----				CURRENT CHARGES			
Name : LABANDERO,EUTIQIO A				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843				Others			
Serial No : 43394404 Multiplier : 1				Government Charges			
Period To : 12-11-2015 Pres Rdg : 1714				Franchise Tax - Local			0.03
Period From : 11-11-2015 Prev Rdg : 1714				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 128 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - DECEMBER 2015			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE			- 106.75
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.				LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470642019065				
LABANDERO,EUTIQIO A Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-30-434-4	Account ID 4701620000-9	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 106.75

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

47016200009

BC07/540.1/37/0/32/04-20-2016/46

Bill ID 470567310610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

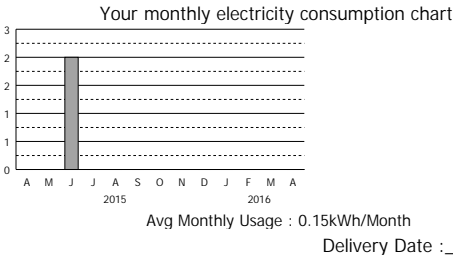
47016200009

1004538602

Date : 04-20-2016

BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4		PREVIOUS BALANCE		- 123.64	
Customer Information-----					
Name : LABANDERO,EUTIQIO A		CURRENT CHARGES			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843		Others			
Serial No : 43394404 Multiplier : 1		Government Charges			
Period To : 10-11-2015 Pres Rdg : 1714		Franchise Tax - Local			
Period From : 09-12-2015 Prev Rdg : 1714		Value Added Tax			
No of Days : 29 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 128 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - OCTOBER 2015			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 118.01	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470567310610				
LABANDERO,EUTIQIO A Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-30-434-4	Account ID 4701620000-9	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 118.01

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

Thank you for paying on time.

47016200009

BC07/540.1/37/0/32/04-20-2016/46

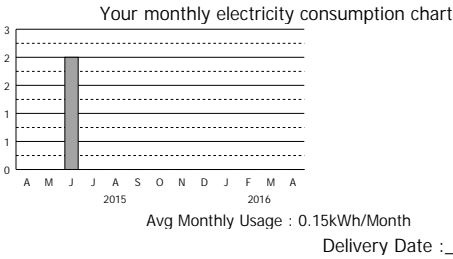
Bill ID 470373366499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47016200009

1004538623
Date : 04-20-2016
BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4				PREVIOUS BALANCE		- 101.12	
Customer Information-----				CURRENT CHARGES			
Name : LABANDERO,EUTIQIO A				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843				Others			
Serial No : 43394404 Multiplier : 1				Government Charges			
Period To : 02-11-2016 Pres Rdg : 1714				Franchise Tax - Local		0.03	
Period From : 01-11-2016 Prev Rdg : 1714				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 128 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - FEBRUARY 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 95.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/37/0/32/04-20-2016/46

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 : 470373366499				
LABANDERO,EUTIQIO A Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-30-434-4	Account ID 4701620000-9	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 95.49

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

47016200009

BC07/540.1/37/0/32/04-20-2016/46

Bill ID 470387811846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

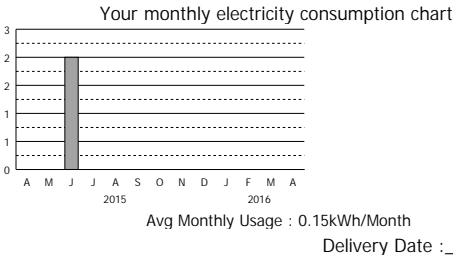
47016200009

1004538617

Date : 04-20-2016

BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4				PREVIOUS BALANCE		- 106.75	
Customer Information-----				CURRENT CHARGES			
Name : LABANDERO,EUTIQIO A				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843				Others			
Serial No : 43394404 Multiplier : 1				Government Charges			
Period To : 01-11-2016 Pres Rdg : 1714				Franchise Tax - Local			0.03
Period From : 12-11-2015 Prev Rdg : 1714				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 128 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - JANUARY 2016			5.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		- 101.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
Thank you.							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470387811846

LABANDERO,EUTIQIO A		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1841-30-434-4	4701620000-9	05/03/2016	JANUARY/2016	- 101.12	

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

Thank you for paying on time.

47016200009

BC07/540.1/37/0/32/04-20-2016/46

Bill ID 470262560865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

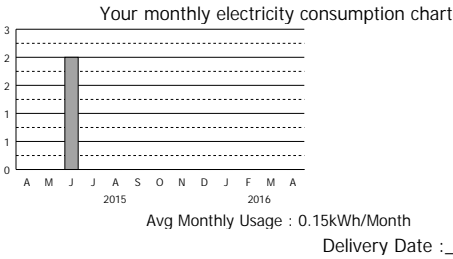
47016200009

1004538599

Date : 04-20-2016

BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4		PREVIOUS BALANCE		- 129.27	
Customer Information-----					
Name : LABANDERO,EUTIQIO A		CURRENT CHARGES			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843		Others			
Serial No : 43394404 Multiplier : 1		Government Charges			
Period To : 09-12-2015 Pres Rdg : 1714		Franchise Tax - Local			
Period From : 08-11-2015 Prev Rdg : 1714		Value Added Tax			
No of Days : 32 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 128 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - SEPTEMBER 2015			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 123.64	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470262560865				
LABANDERO,EUTIQIO A Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-30-434-4	Account ID 4701620000-9	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 123.64

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

Thank you for paying on time.

47016200009

BC07/540.1/37/0/32/04-20-2016/46

Bill ID 470934797995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

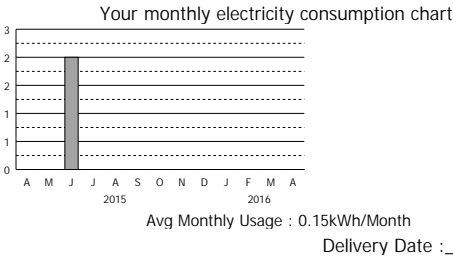
47016200009

1004538627

Date : 04-20-2016

BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4				PREVIOUS BALANCE		- 95.49	
Customer Information-----				CURRENT CHARGES			
Name : LABANDERO,EUTIQIO A				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843				Others			
Serial No : 43394404 Multiplier : 1				Government Charges			
Period To : 03-11-2016 Pres Rdg : 1714				Franchise Tax - Local			0.03
Period From : 02-11-2016 Prev Rdg : 1714				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 128 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 - MARCH 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			- 89.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
Thank you.							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470934797995				
LABANDERO,EUTIQIO A Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-30-434-4	Account ID 4701620000-9	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 89.86

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

Thank you for paying on time.

47016200009

BC07/540.1/37/0/32/04-20-2016/46

Bill ID 470218097367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

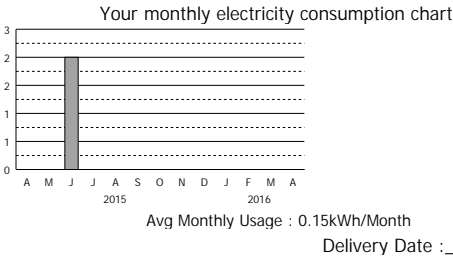
47016200009

1004538631

Date : 04-20-2016

BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4				PREVIOUS BALANCE		- 89.86	
Customer Information-----				CURRENT CHARGES			
Name : LABANDERO,EUTIQIO A				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843				Others			
Serial No : 43394404 Multiplier : 1				Government Charges			
Period To : 04-11-2016 Pres Rdg : 1714				Franchise Tax - Local			0.03
Period From : 03-11-2016 Prev Rdg : 1714				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 128 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 84.23
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
Thank you.							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470218097367				
LABANDERO,EUTIQIO A Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-30-434-4	Account ID 4701620000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 84.23

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

47016200009

BC07/540.1/37/0/32/04-20-2016/46

Bill ID 470595205866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

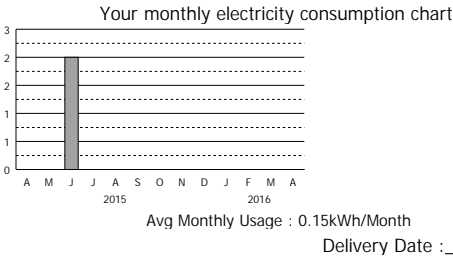
47016200009

1004538605

Date : 04-20-2016

BC07/540.1/37/0825843/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4701620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-30-434-4				PREVIOUS BALANCE		- 118.01	
Customer Information-----				CURRENT CHARGES			
Name : LABANDERO,EUTIQIO A				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 323051GS6 Pole No : 0825843				Others			
Serial No : 43394404 Multiplier : 1				Government Charges			
Period To : 11-11-2015 Pres Rdg : 1714				Franchise Tax - Local		0.03	
Period From : 10-11-2015 Prev Rdg : 1714				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 128 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 - NOVEMBER 2015		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 112.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2012 - 6.00			
Thank you.							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/540.1/37/0/32/04-20-2016/46		
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 : 470595205866

LABANDERO,EUTIQIO A		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1841-30-434-4	4701620000-9	05/03/2016	NOVEMBER/2015	- 112.38	

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

Thank you for paying on time.

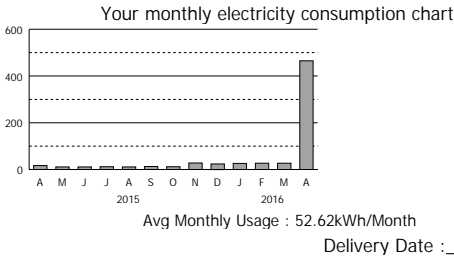
47016200009

BC07/540.1/37/0/32/04-20-2016/46

74296200004

Date : 04-20-2016
BC07/540.1/385/0843124/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7429620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-158-8				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : CANEDO,MARIA L				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA							
TIN :				Generation Charge 5.0038/kWh 2,326.77			
Metering Information-----				Transmission Charge 0.3978/kWh 184.98			
Meter No : 226356WS6 Pole No : 0843124				System Loss Charge 0.8854/kWh 411.71			
Serial No : 47675130 Multiplier : 1				Sub-Total 2,923.46			
Period To : 04-11-2016 Pres Rdg : 3363				Distribution Charges			
Period From : 03-11-2016 Prev Rdg : 2898				Distribution Charge 1.7506/kWh 814.03			
No of Days : 31 Diff Rdg : 465				Supply Charge 0.4118/kWh 191.49			
Avg kWh/day : 15.00 Registered : 465				Metering Charge 0.6989/kWh 324.99			
Conn Load : 354 Billed kWh : 465				5.00/month 5.00			
To our valued customers,				Sub-Total 1,335.51			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.097/kWh 45.11			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.05			
				Sub-Total 45.16			
				Government Charges			
				Franchise Tax - Local 21.52			
				Value Added Tax			
				Generation 129.56			
				Transmission 6.00			
				System Loss 22.02			
Distribution 160.26							
Others 8.00							
Universal Charge							
Missionary Electrification 0.1561/kWh 72.59							
Environmental Charge 0.0025/kWh 1.16							
NPC Stranded Contract Costs 0.1938/kWh 90.12							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 18.88							
Sub-Total 530.11							
CURRENT BILL - APRIL 2016 4,834.24							
TOTAL AMOUNT DUE 4,834.18							
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - MARCH 15, 2016 - 110.00							



Total Sales (VAT Inclusive)	4,834.24		
Less : VAT	325.84		
Amount Net of VAT	4,508.40		
Less: BIR 2306	138.77		
BIR 2307	86.51	VATable Sales	4,508.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,283.12	VAT Zero Rated Sales	0.00
Add : VAT	325.84	VAT Amount	325.84
TOTAL AMOUNT DUE	4,608.96	TOTAL SALES	4,834.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/385/0/32/04-20-2016/46

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 : 742963014665				
CANEDO,MARIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-158-8	7429620000-4	05/03/2016	APRIL/2016	4,834.18

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

74296200004

Bill ID 700020322663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

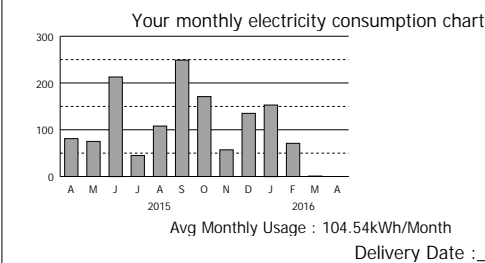
BILLING STATEMENT

70016200001

Date : 04-20-2016
BC07/540.1/510/0843166/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7001620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-98-245-4				PREVIOUS BALANCE		19.50	
Customer Information-----				CURRENT CHARGES			
Name : BRANZUELA,JOSELI TO R				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 465532GS6		Pole No : 0843166		Others			
Serial No : 60317346		Multiplier : 1		Surcharge		0.02 of 19.50	0.39
Period To : 04-11-2016		Pres Rdg : 5169		Sub-Total		0.39	
Period From : 03-11-2016		Prev Rdg : 5169		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 : 127		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.05	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.68	
				CURRENT BILL - APRIL 2016		6.07	
				TOTAL AMOUNT DUE		25.57	
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 649.00			

Thank you.



Total Sales (VAT Inclusive)	6.07
Less : VAT	0.65
Amount Net of VAT	5.42
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.04
Add : VAT	0.65
TOTAL AMOUNT DUE	5.69
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	6.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/510/0/32/04-20-2016/46

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 : 700020322663				
BRANZUELA,JOSELI TO R Premise Address : LOWER,PAKIGNE,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-98-245-4	Account ID 7001620000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 25.57

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

70016200001

BC07/540.1/510/0/32/04-20-2016/46

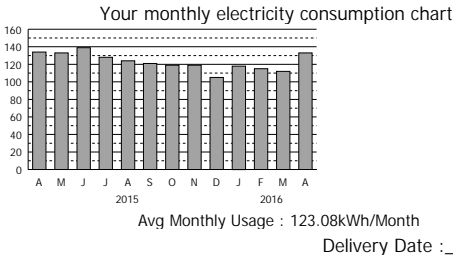
Bill ID 632671265118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63277200000

1004538654
Date : 04-20-2016
BC07/540.1/710/0843096/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-116-7				PREVIOUS BALANCE		7,129.08	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,HERMOGENES DELA Y				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.4951/kWh	615.45
				Transmission Charge		0.3456/kWh	38.71
				System Loss Charge		0.8751/kWh	98.01
TIN :				Sub-Total		752.17	
Metering Information-----				Distribution Charges			
Meter No :	MTR1107663	Pole No :	0843096	Distribution Charge		1.7506/kWh	196.07
Serial No :	129124008	Multiplier :	1	Supply Charge		0.4118/kWh	46.12
Period To :	03-11-2016	Pres Rdg :	794	Metering Charge		0.6989/kWh	78.28
Period From :	02-11-2016	Prev Rdg :	682			5.00/month	5.00
No of Days :	29	Diff Rdg :	112	Sub-Total		325.47	
Avg kWh/day :	3.86	Registered :	112	Others			
Conn Load :	100	Billed kWh :	112	Subsidy on Lifeline Charge		0.1005/kWh	11.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		11.27	
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		5.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.64	
				Transmission		0.86	
				System Loss		5.55	
				Distribution		39.06	
				Others		2.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.49
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.71
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.55
				Sub-Total		133.59	
Thank you.				CURRENT BILL - MARCH 2016		1,222.50	
				TOTAL AMOUNT DUE		8,351.58	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 1,450.00			



Total Sales (VAT Inclusive)	1,222.50	
Less : VAT	84.12	
Amount Net of VAT	1,138.38	
Less: BIR 2306	35.49	
BIR 2307	21.89	VATable Sales 1,138.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,081.00	VAT Zero Rated Sales 0.00
Add : VAT	84.12	VAT Amount 84.12
TOTAL AMOUNT DUE	1,165.12	TOTAL SALES 1,222.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/710/0/32/04-20-2016/46

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 : 632671265118				
CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,351.58

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

63277200000

BC07/540.1/710/0/32/04-20-2016/46

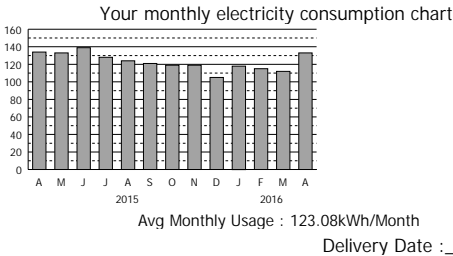
Bill ID 632316152216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63277200000

1004538630
Date : 04-20-2016
BC07/540.1/710/0843096/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-116-7				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,HERMOGENES DELA Y				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.2908/kWh	640.19
				Transmission Charge		0.4633/kWh	56.06
				System Loss Charge		0.8683/kWh	105.06
TIN :				Sub-Total		801.31	
Metering Information-----				Distribution Charges			
Period To : 09-12-2015 Pres Rdg :				Distribution Charge		1.7506/kWh	211.82
Period From : 08-11-2015 Prev Rdg :				Supply Charge		0.4118/kWh	49.83
No of Days : 32 Diff Rdg :				Metering Charge		0.6989/kWh	84.57
Avg kWh/day : 3.78 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 121				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
Additional Metering Information-----				Sub-Total		351.03	
Meter No : MTR1107663 Pole No : 0843096				Others			
Serial No : 129124008 Multiplier : 1				Subsidy on Lifeline Charge		0.1118/kWh	13.53
Period To : 09-12-2015 Pres Reading : 106				Senior Citizen Subsidy Charge		0.000126/kWh	0.02
Period From : 08-15-2015 Prev Reading : 3				Sub-Total		13.55	
No of Days : 28 Consumption : 103				Government Charges			
				Franchise Tax - Local		5.83	
				Value Added Tax			
				Generation		36.31	
				Transmission		0.92	
				System Loss		5.53	
				Distribution		42.12	
				Others		2.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.91
				Sub-Total		140.59	
				CURRENT BILL - SEPTEMBER 2015		1,306.48	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,198.54	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 1,450.00			



Total Sales (VAT Inclusive)	1,306.48	
Less : VAT	87.21	
Amount Net of VAT	1,219.27	
Less: BIR 2306	36.79	
BIR 2307	23.43	VATable Sales 1,219.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,159.05	VAT Zero Rated Sales 0.00
Add : VAT	87.21	VAT Amount 87.21
TOTAL AMOUNT DUE	1,246.26	TOTAL SALES 1,306.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/710/0/32/04-20-2016/46

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 : 632316152216				
CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 1,198.54

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

63277200000

BC07/540.1/710/0/32/04-20-2016/46

Bill ID 632025292724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63277200000

1004538642

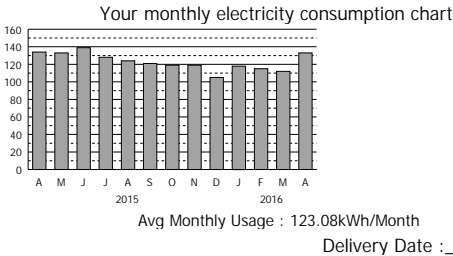
Date : 04-20-2016

BC07/540.1/710/0843096/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-116-7				PREVIOUS BALANCE		3,653.88	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,HERMOGENES DELA Y				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		4.7911/kWh	503.07
				Transmission Charge		0.4531/kWh	47.58
				System Loss Charge		0.7915/kWh	83.11
TIN :				Sub-Total		633.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1107663		Pole No : 0843096		Distribution Charge		1.7506/kWh	183.81
Serial No : 129124008		Multiplier : 1		Supply Charge		0.4118/kWh	43.24
Period To : 12-11-2015		Pres Rdg : 449		Metering Charge		0.6989/kWh	73.38
Period From : 11-11-2015		Prev Rdg : 344				5.00/month	5.00
No of Days : 30		Diff Rdg : 105		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.17
Avg kWh/day : 3.50		Registered : 105		Sub-Total		305.26	
Conn Load : 100		Billed kWh : 105		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	10.90
				Senior Citizen Subsidy Charge		0.000113/kWh	0.01
				Sub-Total		10.91	
				Government Charges			
				Franchise Tax - Local		4.75	
				Value Added Tax			
				Generation		28.52	
				Transmission		1.00	
				System Loss		4.26	
				Distribution		36.63	
				Others		1.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.26
				Sub-Total		118.30	
				CURRENT BILL - DECEMBER 2015		1,068.23	
				TOTAL AMOUNT DUE		4,722.11	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 1,450.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,068.23	
Less : VAT	72.29	
Amount Net of VAT	995.94	
Less: BIR 2306	30.61	
BIR 2307	19.09	VATable Sales 995.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	946.24	VAT Zero Rated Sales 0.00
Add : VAT	72.29	VAT Amount 72.29
TOTAL AMOUNT DUE	1,018.53	TOTAL SALES 1,068.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/710/0/32/04-20-2016/46	
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 : 632025292724

CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4,722.11

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

Thank you for paying on time.

63277200000

BC07/540.1/710/0/32/04-20-2016/46

Bill ID 632037074281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

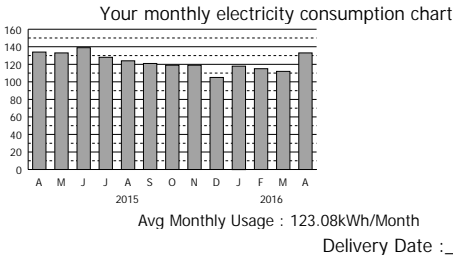
63277200000

1004538650

Date : 04-20-2016

BC07/540.1/710/0843096/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6327720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-76-116-7		PREVIOUS BALANCE	5,957.49
Customer Information-----			
Name : CALZADA,HERMOGENES DELA Y		CURRENT CHARGES	
Premise Address : PAKIGNE MINGLANILLA		Generation & Transmission	
		Generation Charge	4.7905/kWh 550.91
		Transmission Charge	0.4111/kWh 47.28
		System Loss Charge	0.8499/kWh 97.74
		Sub-Total	695.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : MTR1107663	Pole No : 0843096	Supply Charge	0.4118/kWh 47.36
Serial No : 129124008	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 02-11-2016	Pres Rdg : 682		5.00/month 5.00
Period From : 01-11-2016	Prev Rdg : 567	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.18
No of Days : 31	Diff Rdg : 115	Sub-Total	333.87
Avg kWh/day : 3.71	Registered : 115	Others	
Conn Load : 100	Billed kWh : 115	Subsidy on Lifeline Charge	0.0991/kWh 11.40
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.01
		Sub-Total	11.41
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	5.21
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	31.36
classes effective this billing cycle.		Transmission	1.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	5.16
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	40.06
The collection is remitted to the National Transmission Corporation		Others	1.99
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.67
		Sub-Total	130.38
		CURRENT BILL - FEBRUARY 2016	1,171.59
		TOTAL AMOUNT DUE	7,129.08
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 14, 2015 - 1,450.00	



Total Sales (VAT Inclusive)	1,171.59	
Less : VAT	79.97	
Amount Net of VAT	1,091.62	
Less: BIR 2306	34.03	
BIR 2307	20.93	VATable Sales 1,091.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,036.66	VAT Zero Rated Sales 0.00
Add : VAT	79.97	VAT Amount 79.97
TOTAL AMOUNT DUE	1,116.63	TOTAL SALES 1,171.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/710/0/32/04-20-2016/46
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 : 632037074281

CALZADA,HERMOGENES DELA Y
Premise Address : PAKIGNE MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-116-7	6327720000-0	05/03/2016	FEBRUARY/2016	7,129.08

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

Thank you for paying on time.

63277200000

BC07/540.1/710/0/32/04-20-2016/46

Bill ID 632481115596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63277200000

1004538636
Date : 04-20-2016
BC07/540.1/710/0843096/46

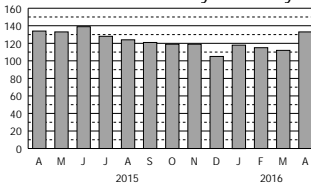
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-116-7				PREVIOUS BALANCE		2,470.40	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,HERMOGENES DELA Y				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		4.5825/kWh	545.32
				Transmission Charge		0.4798/kWh	57.10
				System Loss Charge		0.7769/kWh	92.45
TIN :				Sub-Total		694.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1107663 Pole No : 0843096				Distribution Charge		1.7506/kWh	208.32
Serial No : 129124008 Multiplier : 1				Supply Charge		0.4118/kWh	49.00
Period To : 11-11-2015 Pres Rdg : 344				Metering Charge		0.6989/kWh	83.17
Period From : 10-11-2015 Prev Rdg : 225						5.00/month	5.00
No of Days : 31 Diff Rdg : 119				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
Avg kWh/day : 3.84 Registered : 119				Sub-Total		345.30	
Conn Load : 100 Billed kWh : 119				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	11.04
				Senior Citizen Subsidy Charge		0.000107/kWh	0.01
				Sub-Total		11.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.26	
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		30.77	
				Transmission		1.48	
				System Loss		4.59	
				Distribution		41.44	
				Others		1.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.83
				Sub-Total		132.26	
				CURRENT BILL - NOVEMBER 2015		1,183.48	
				TOTAL AMOUNT DUE		3,653.88	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 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		Total Sales (VAT Inclusive)		1,183.48	
		Less : VAT		80.24	
		Amount Net of VAT		1,103.24	
		Less: BIR 2306		34.14	
		BIR 2307		21.13	VATable Sales 1,103.24
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1,047.97	VAT Zero Rated Sales 0.00
		Add : VAT		80.24	VAT Amount 80.24
		TOTAL AMOUNT DUE		1,128.21	TOTAL SALES 1,183.48
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/540.1/710/0/32/04-20-2016/46					
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 : 632481115596				
CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,653.88

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

63277200000

BC07/540.1/710/0/32/04-20-2016/46

Bill ID 632251348384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63277200000

1004538647
Date : 04-20-2016
BC07/540.1/710/0843096/46

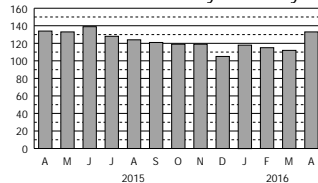
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-116-7				PREVIOUS BALANCE		4,722.11	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,HERMOGENES DELA Y				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.086/kWh	600.15
				Transmission Charge		0.4158/kWh	49.06
				System Loss Charge		0.8201/kWh	96.77
TIN :				Sub-Total		745.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1107663 Pole No : 0843096				Distribution Charge		1.7506/kWh	206.57
Serial No : 129124008 Multiplier : 1				Supply Charge		0.4118/kWh	48.59
Period To : 01-11-2016 Pres Rdg : 567				Metering Charge		0.6989/kWh	82.47
Period From : 12-11-2015 Prev Rdg : 449						5.00/month	5.00
No of Days : 31 Diff Rdg : 118				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.19
Avg kWh/day : 3.81 Registered : 118				Sub-Total		342.44	
Conn Load : 100 Billed kWh : 118				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	11.56
				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Sub-Total		11.57	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.14	
				Transmission		1.06	
				System Loss		5.17	
				Distribution		41.09	
				Others		2.05	
Thank you.				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		135.39	
				CURRENT BILL - JANUARY 2016		1,235.38	
				TOTAL AMOUNT DUE		5,957.49	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 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		Total Sales (VAT Inclusive)		1,235.38		
		Less : VAT		83.51		
		Amount Net of VAT		1,151.87		
Avg Monthly Usage : 123.08kWh/Month		Less: BIR 2306		35.32		
		BIR 2307		22.11	VATable Sales	1,151.87
Delivery Date : _____		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		1,094.44	VAT Zero Rated Sales	0.00
		Add : VAT		83.51	VAT Amount	83.51
		TOTAL AMOUNT DUE		1,177.95	TOTAL SALES	1,235.38
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/540.1/710/0/32/04-20-2016/46	
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 : 632251348384				
CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5,957.49

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

63277200000

BC07/540.1/710/0/32/04-20-2016/46

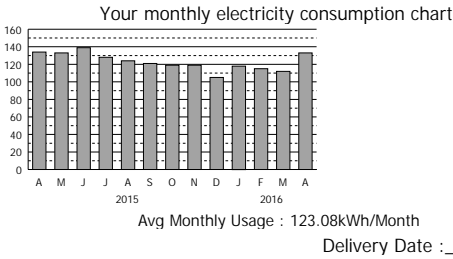
Bill ID 632682393651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63277200000

1004538661
Date : 04-20-2016
BC07/540.1/710/0843096/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6327720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-76-116-7				PREVIOUS BALANCE		8,351.58	
Customer Information-----				CURRENT CHARGES			
Name : CALZADA,HERMOGENES DELA Y				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.0038/kWh	665.51
				Transmission Charge		0.3978/kWh	52.91
				System Loss Charge		0.8854/kWh	117.76
TIN :				Sub-Total		836.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1107663		Pole No : 0843096		Distribution Charge		1.7506/kWh	232.83
Serial No : 129124008		Multiplier : 1		Supply Charge		0.4118/kWh	54.77
Period To : 04-11-2016		Pres Rdg : 927		Metering Charge		0.6989/kWh	92.95
Period From : 03-11-2016		Prev Rdg : 794				5.00/month	5.00
No of Days : 31		Diff Rdg : 133		Sub-Total		385.55	
Avg kWh/day : 4.29		Registered : 133		Others			
Conn Load : 100		Billed kWh : 133		Subsidy on Lifeline Charge		0.097/kWh	12.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.17	
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		37.06	
				Transmission		1.72	
				System Loss		6.29	
				Distribution		46.27	
				Others		2.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.40
				Sub-Total		152.08	
				CURRENT BILL - APRIL 2016		1,386.72	
				TOTAL AMOUNT DUE		9,738.30	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 1,450.00			



Total Sales (VAT Inclusive)	1,386.72	
Less : VAT	93.63	
Amount Net of VAT	1,293.09	
Less: BIR 2306	39.87	
BIR 2307	24.82	VATable Sales 1,293.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,228.40	VAT Zero Rated Sales 0.00
Add : VAT	93.63	VAT Amount 93.63
TOTAL AMOUNT DUE	1,322.03	TOTAL SALES 1,386.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/710/0/32/04-20-2016/46

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 : 632682393651				
CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,738.30

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

63277200000

BC07/540.1/710/0/32/04-20-2016/46

Bill ID 632811522821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

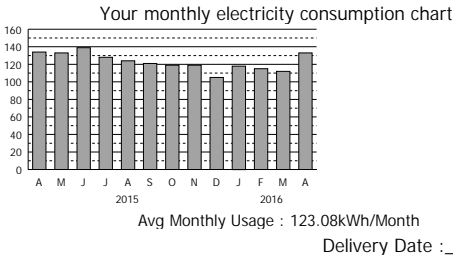
63277200000

1004538633

Date : 04-20-2016

BC07/540.1/710/0843096/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6327720000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-76-116-7		PREVIOUS BALANCE	1,198.54
Customer Information-----		CURRENT CHARGES	
Name : CALZADA,HERMOGENES DELA Y		Generation & Transmission	
Premise Address : PAKIGNE MINGLANILLA		Generation Charge	5.2666/kWh 626.73
		Transmission Charge	0.428/kWh 50.93
		System Loss Charge	0.8381/kWh 99.73
		Sub-Total	777.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 208.32
Meter No : MTR1107663	Pole No : 0843096	Supply Charge	0.4118/kWh 49.00
Serial No : 129124008	Multiplier : 1	Metering Charge	0.6989/kWh 83.17
Period To : 10-11-2015	Pres Rdg : 225		5.00/month 5.00
Period From : 09-12-2015	Prev Rdg : 106	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.19
No of Days : 29	Diff Rdg : 119	Sub-Total	345.30
Avg kWh/day : 4.10	Registered : 119	Others	
Conn Load : 100	Billed kWh : 119	Subsidy on Lifeline Charge	0.1036/kWh 12.33
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
		Sub-Total	12.34
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	5.68
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	34.87
classes effective this billing cycle.		Transmission	0.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	5.14
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	41.44
The collection is remitted to the National Transmission Corporation		Others	2.16
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.83
		Sub-Total	136.83
		CURRENT BILL - OCTOBER 2015	1,271.86
		TOTAL AMOUNT DUE	2,470.40
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 14, 2015 - 1,450.00	



Total Sales (VAT Inclusive)	1,271.86	
Less : VAT	84.39	
Amount Net of VAT	1,187.47	
Less: BIR 2306	35.54	
BIR 2307	22.81	VATable Sales 1,187.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,129.12	VAT Zero Rated Sales 0.00
Add : VAT	84.39	VAT Amount 84.39
TOTAL AMOUNT DUE	1,213.51	TOTAL SALES 1,271.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/710/0/32/04-20-2016/46
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 : 632811522821

CALZADA,HERMOGENES DELA Y Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-76-116-7	Account ID 6327720000-0	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 2,470.40

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

Thank you for paying on time.

63277200000

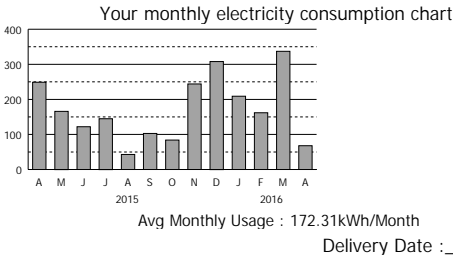
BC07/540.1/710/0/32/04-20-2016/46

35026200002

Date : 04-20-2016

BC07/540.1/1750/0830771/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3502620000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-65-530-2		PREVIOUS BALANCE	- 1.52
Customer Information-----			
Name : CAMPO,MANUEL A		CURRENT CHARGES	
Premise Address : SITIO CANTIBHANG LOWER,PAKIGNE,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 340.26
		Transmission Charge	0.3978/kWh 27.05
		System Loss Charge	0.8854/kWh 60.21
		Sub-Total	427.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : 417566GS6	Pole No : 0830771	Supply Charge	0.4118/kWh 28.00
Serial No : 01762332	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 04-11-2016	Pres Rdg : 16658		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 16590	Sub-Total	199.57
No of Days : 31	Diff Rdg : 68	Others	
Avg kWh/day : 2.19	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 627.09 - 125.42
Conn Load : 240	Billed kWh : 68	Sub-Total	- 125.42
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	18.93
Thank you.		Transmission	0.88
		System Loss	3.21
		Distribution	23.95
		Others	- 9.09
		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	67.12
		CURRENT BILL - APRIL 2016	568.79
		TOTAL AMOUNT DUE	567.27
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 3,705.00	



Total Sales (VAT Inclusive)	568.79	
Less : VAT	37.88	
Amount Net of VAT	530.91	
Less: BIR 2306	16.23	
BIR 2307	10.08	VATable Sales 530.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.60	VAT Zero Rated Sales 0.00
Add : VAT	37.88	VAT Amount 37.88
TOTAL AMOUNT DUE	542.48	TOTAL SALES 568.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/1750/0/32/04-20-2016/46
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 : 350823699802

CAMPO,MANUEL A Premise Address : SITIO CANTIBHANG LOWER,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-65-530-2	Account ID 3502620000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 567.27

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

Thank you for paying on time.

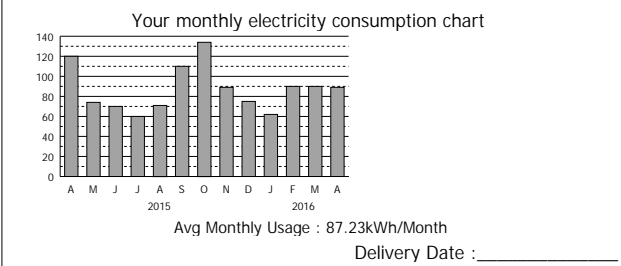
35026200002

BC07/540.1/1750/0/32/04-20-2016/46

06446200005

1004538604
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6				PREVIOUS BALANCE		5,863.18	
Customer Information-----				CURRENT CHARGES			
Name : ANOTADO,GEMMA P				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Generation Charge		5.4951/kWh	494.56
				Transmission Charge		0.6174/kWh	55.57
				System Loss Charge		0.8506/kWh	76.55
TIN :				Sub-Total		626.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1108383		Pole No : 0754052		Distribution Charge		1.7506/kWh	157.55
Serial No : 129126808		Multiplier : 1		Supply Charge		0.4118/kWh	37.06
Period To : 03-11-2016		Pres Rdg : 570		Metering Charge		0.6989/kWh	62.90
Period From : 02-11-2016		Prev Rdg : 480				5.00/month	5.00
No of Days : 29		Diff Rdg : 90		Sub-Total		262.51	
Avg kWh/day : 3.10		Registered : 90		Others			
Conn Load : 120		Billed kWh : 90		Subsidy on Lifeline Charge		0.1005/kWh	9.05
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		9.06	
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		4.49	
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		29.45	
				Transmission		1.23	
				System Loss		4.27	
				Distribution		31.50	
				Others		1.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
				Sub-Total		107.94	
				CURRENT BILL - MARCH 2016		1,006.19	
				TOTAL AMOUNT DUE		6,869.37	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Total Sales (VAT Inclusive)	1,006.19	
Less : VAT	68.08	
Amount Net of VAT	938.11	
Less: BIR 2306	28.95	
BIR 2307	18.05	VATable Sales 938.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	891.11	VAT Zero Rated Sales 0.00
Add : VAT	68.08	VAT Amount 68.08
TOTAL AMOUNT DUE	959.19	TOTAL SALES 1,006.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/3100/0/32/04-20-2016/46

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 : 064460120581				
ANOTADO,GEMMA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-983-6	0644620000-5	05/03/2016	MARCH/2016	6,869.37

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

06446200005

Bill ID 064001230540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538594
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6		PREVIOUS BALANCE		3,478.29	
Customer Information-----					
Name : ANOTADO,GEMMA P		CURRENT CHARGES			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.7911/kWh	359.33
		Transmission Charge		0.6609/kWh	49.57
		System Loss Charge		0.7733/kWh	58.00
TIN :		Sub-Total		466.90	
Metering Information-----					
Meter No :	MTR1108383	Pole No :	0754052		
Serial No :	129126808	Multiplier :	1		
Period To :	12-11-2015	Pres Rdg :	328		
Period From :	11-11-2015	Prev Rdg :	253		
No of Days :	30	Diff Rdg :	75		
Avg kWh/day :	2.50	Registered :	75		
Conn Load :	120	Billed kWh :	75		
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		219.47	
		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	7.79
		Senior Citizen Subsidy Charge		0.000113/kWh	0.01
		Sub-Total		7.80	
		Government Charges			
		Franchise Tax - Local		3.47	
		Value Added Tax			
		Generation		20.36	
		Transmission		1.04	
		System Loss		2.93	
		Distribution		26.34	
		Others		1.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total		84.98	
		CURRENT BILL - DECEMBER 2015		779.15	
		TOTAL AMOUNT DUE		4,257.44	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			

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	75
Feb 2015	70
Mar 2015	70
Apr 2015	70
May 2015	70
Jun 2015	70
Jul 2015	70
Aug 2015	70
Sep 2015	70
Oct 2015	70
Nov 2015	110
Dec 2015	70
Jan 2016	70

Avg Monthly Usage : 87.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)779.15

Less : VAT52.02

Amount Net of VAT727.13

Less: BIR 230622.18

BIR 230713.95

SC/PWD DISCOUNT0.00

Amount Due691.00

Add : VAT52.02

TOTAL AMOUNT DUE743.02

VATable Sales727.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount52.02

TOTAL SALES779.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/540.1/3100/0/32/04-20-2016/46

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 : 064001230540

ANOTADO,GEMMA P

Premise Address : LOWER,PAKIGNE,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-983-6	0644620000-5	05/03/2016	DECEMBER/2015	4,257.44

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

06446200005

BC07/540.1/3100/0/32/04-20-2016/46

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

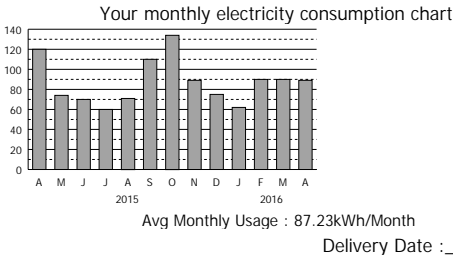
Bill ID 064983227934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538609
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6				PREVIOUS BALANCE		6,869.37	
Customer Information-----				CURRENT CHARGES			
Name : ANOTADO,GEMMA P				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Generation Charge		5.0038/kWh	445.34
				Transmission Charge		0.6731/kWh	59.91
				System Loss Charge		0.863/kWh	76.81
TIN :				Sub-Total		582.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1108383		Pole No : 0754052		Distribution Charge		1.7506/kWh	155.80
Serial No : 129126808		Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 04-11-2016		Pres Rdg : 659		Metering Charge		0.6989/kWh	62.20
Period From : 03-11-2016		Prev Rdg : 570				5.00/month	5.00
No of Days : 31		Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87		Registered : 89		Others			
Conn Load : 120		Billed kWh : 89		Subsidy on Lifeline Charge		0.097/kWh	8.63
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		8.64	
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		4.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.80	
				Transmission		1.94	
				System Loss		4.06	
				Distribution		31.16	
				Others		1.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
				Sub-Total		102.73	
				CURRENT BILL - APRIL 2016		953.08	
				TOTAL AMOUNT DUE		7,822.45	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Total Sales (VAT Inclusive)	953.08	
Less : VAT	63.51	
Amount Net of VAT	889.57	
Less: BIR 2306	27.40	
BIR 2307	17.09	VATable Sales 889.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	845.08	VAT Zero Rated Sales 0.00
Add : VAT	63.51	VAT Amount 63.51
TOTAL AMOUNT DUE	908.59	TOTAL SALES 953.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/3100/0/32/04-20-2016/46	
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 : 064983227934

ANOTADO,GEMMA P Premise Address : LOWER,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-67-983-6	Account ID 0644620000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7,822.45

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

06446200005

BC07/540.1/3100/0/32/04-20-2016/46

Bill ID 064881960052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538591
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6		PREVIOUS BALANCE		2,573.43	
Customer Information-----					
Name : ANOTADO,GEMMA P		CURRENT CHARGES			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.5825/kWh	407.84
		Transmission Charge		0.6969/kWh	62.02
		System Loss Charge		0.7605/kWh	67.68
TIN :		Sub-Total		537.54	
Metering Information-----					
Meter No :	MTR1108383	Pole No :	0754052		
Serial No :	129126808	Multiplier :	1		
Period To :	11-11-2015	Pres Rdg :	253		
Period From :	10-11-2015	Prev Rdg :	164		
No of Days :	31	Diff Rdg :	89		
Avg kWh/day :	2.87	Registered :	89		
Conn Load :	120	Billed kWh :	89		
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 Charge		0.0928/kWh	8.26
		Senior Citizen Subsidy Charge		0.000107/kWh	0.01
		Sub-Total		8.27	
		Government Charges			
		Franchise Tax - Local		4.03	
		Value Added Tax			
		Generation		23.02	
		Transmission		1.61	
		System Loss		3.32	
		Distribution		31.14	
		Others		1.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
		Sub-Total		99.57	
		CURRENT BILL - NOVEMBER 2015		904.86	
		TOTAL AMOUNT DUE		3,478.29	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	904.86
		Less : VAT	60.57
		Amount Net of VAT	844.29
		Less: BIR 2306	25.99
		BIR 2307	16.19
		SC/PWD DISCOUNT	0.00
		Amount Due	802.11
		Add : VAT	60.57
		TOTAL AMOUNT DUE	862.68
		VATable Sales	844.29
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	60.57
		TOTAL SALES	904.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/3100/0/32/04-20-2016/46
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 : 064881960052				
ANOTADO,GEMMA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-983-6	0644620000-5	05/03/2016	NOVEMBER/2015	3,478.29

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

06446200005

BC07/540.1/3100/0/32/04-20-2016/46

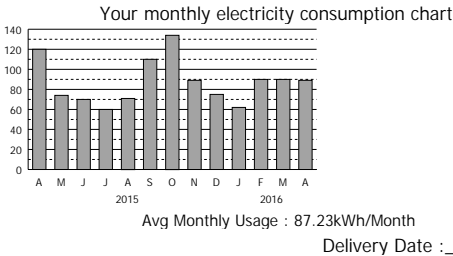
Bill ID 064790148464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538588
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6		PREVIOUS BALANCE		1,118.92	
Customer Information-----		CURRENT CHARGES			
Name : ANOTADO,GEMMA P		Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation Charge		5.2666/kWh	705.72
		Transmission Charge		0.6202/kWh	83.11
		System Loss Charge		0.8156/kWh	109.29
TIN :		Sub-Total		898.12	
Metering Information-----		Distribution Charges			
Meter No : MTR1108383	Pole No : 0754052	Distribution Charge		1.7506/kWh	234.58
Serial No : 129126808	Multiplier : 1	Supply Charge		0.4118/kWh	55.18
Period To : 10-11-2015	Pres Rdg : 164	Metering Charge		0.6989/kWh	93.65
Period From : 09-11-2015	Prev Rdg : 30			5.00/month	5.00
No of Days : 30	Diff Rdg : 134	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.25
Avg kWh/day : 4.47	Registered : 134	Sub-Total		388.16	
Conn Load : 120	Billed kWh : 134	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1036/kWh	13.88
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total		13.90	
		Government Charges			
		Franchise Tax - Local		6.50	
		Value Added Tax			
		Generation		39.29	
		Transmission		1.28	
		System Loss		5.56	
		Distribution		46.58	
		Others		2.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.44
		Sub-Total		154.33	
		CURRENT BILL - OCTOBER 2015		1,454.51	
		TOTAL AMOUNT DUE		2,573.43	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Total Sales (VAT Inclusive)	1,454.51	
Less : VAT	95.16	
Amount Net of VAT	1,359.35	
Less: BIR 2306	40.26	
BIR 2307	26.13	VATable Sales 1,359.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,292.96	VAT Zero Rated Sales 0.00
Add : VAT	95.16	VAT Amount 95.16
TOTAL AMOUNT DUE	1,388.12	TOTAL SALES 1,454.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/3100/0/32/04-20-2016/46	
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 : 064790148464

ANOTADO,GEMMA P Premise Address : LOWER,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-67-983-6	Account ID 0644620000-5	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 2,573.43

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

06446200005

BC07/540.1/3100/0/32/04-20-2016/46

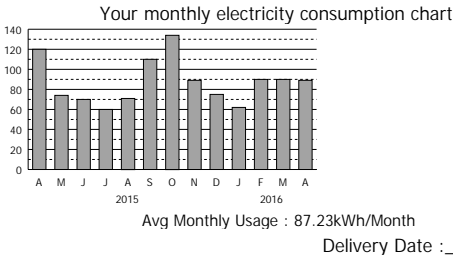
Bill ID 064993619360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538601
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6				PREVIOUS BALANCE		4,921.76	
Customer Information-----				CURRENT CHARGES			
Name : ANOTADO,GEMMA P				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Generation Charge		4.7905/kWh	431.15
				Transmission Charge		0.6845/kWh	61.61
				System Loss Charge		0.8284/kWh	74.56
TIN :				Sub-Total		567.32	
Metering Information-----				Distribution Charges			
Meter No :	MTR1108383	Pole No :	0754052	Distribution Charge		1.7506/kWh	157.55
Serial No :	129126808	Multiplier :	1	Supply Charge		0.4118/kWh	37.06
Period To :	02-11-2016	Pres Rdg :	480	Metering Charge		0.6989/kWh	62.90
Period From :	01-11-2016	Prev Rdg :	390	5.00/month		5.00	5.00
No of Days :	31	Diff Rdg :	90	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.17
Avg kWh/day :	2.90	Registered :	90	Sub-Total		262.34	
Conn Load :	120	Billed kWh :	90	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	8.92
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		8.93	
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		4.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.54	
				Transmission		1.82	
				System Loss		3.86	
				Distribution		31.48	
				Others		1.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
				Sub-Total		102.83	
				CURRENT BILL - FEBRUARY 2016		941.42	
				TOTAL AMOUNT DUE		5,863.18	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Total Sales (VAT Inclusive)	941.42	
Less : VAT	63.27	
Amount Net of VAT	878.15	
Less: BIR 2306	27.23	
BIR 2307	16.86	VATable Sales 878.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	834.06	VAT Zero Rated Sales 0.00
Add : VAT	63.27	VAT Amount 63.27
TOTAL AMOUNT DUE	897.33	TOTAL SALES 941.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/3100/0/32/04-20-2016/46	
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 : 064993619360

ANOTADO,GEMMA P Premise Address : LOWER,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-67-983-6	Account ID 0644620000-5	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,863.18

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

06446200005

BC07/540.1/3100/0/32/04-20-2016/46

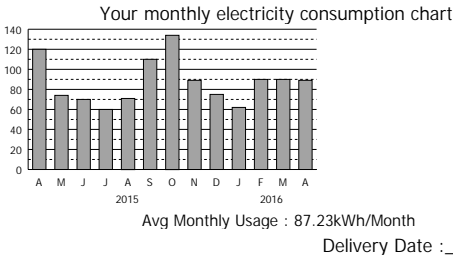
Bill ID 064015117568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538598
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6		PREVIOUS BALANCE		4,257.44	
Customer Information-----					
Name : ANOTADO,GEMMA P		CURRENT CHARGES			
Premise Address : LOWER,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.086/kWh	315.33
		Transmission Charge		0.6318/kWh	39.17
		System Loss Charge		0.8025/kWh	49.76
		Sub-Total			404.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1108383	Pole No : 0754052	Supply Charge		0.4118/kWh	25.53
Serial No : 129126808	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 01-11-2016	Pres Rdg : 390	5.00/month			5.00
Period From : 12-11-2015	Prev Rdg : 328	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.12
No of Days : 31	Diff Rdg : 62	Sub-Total			182.28
Avg kWh/day : 2.00	Registered : 62	Others			
Conn Load : 120	Billed kWh : 62	Subsidy on Lifeline Charge		0.098/kWh	6.08
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			6.09
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			2.96
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			17.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.84
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			2.62
The collection is remitted to the National Transmission Corporation		Distribution			21.87
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			1.09
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			71.69
		CURRENT BILL - JANUARY 2016			664.32
		TOTAL AMOUNT DUE			4,921.76
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Total Sales (VAT Inclusive)	664.32	
Less : VAT	44.35	
Amount Net of VAT	619.97	
Less: BIR 2306	18.88	
BIR 2307	11.91	VATable Sales 619.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	589.18	VAT Zero Rated Sales 0.00
Add : VAT	44.35	VAT Amount 44.35
TOTAL AMOUNT DUE	633.53	TOTAL SALES 664.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/3100/0/32/04-20-2016/46
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 : 064015117568				
ANOTADO,GEMMA P Premise Address : LOWER,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-67-983-6	Account ID 0644620000-5	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,921.76

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

06446200005

BC07/540.1/3100/0/32/04-20-2016/46

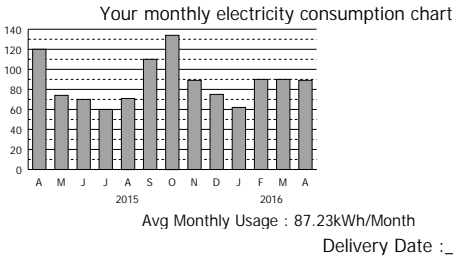
Bill ID 064656647753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06446200005

1004538580
Date : 04-20-2016
BC07/540.1/3100/0754052/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0644620000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-67-983-6				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : ANOTADO,GEMMA P				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Generation Charge		5.2908/kWh	581.99
				Transmission Charge		0.6539/kWh	71.93
				System Loss Charge		0.8454/kWh	92.99
TIN :				Sub-Total		746.91	
Metering Information-----				Distribution Charges			
Period To : 09-11-2015		Pres Rdg :		Distribution Charge		1.7506/kWh	192.57
Period From : 08-11-2015		Prev Rdg :		Supply Charge		0.4118/kWh	45.30
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	76.88
Avg kWh/day : 3.55		Registered :				5.00/month	5.00
Conn Load : 120		Billed kWh : 110		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.21
Additional Metering Information -----				Sub-Total		319.54	
Meter No : MTR1108383		Pole No : 0754052		Others			
Serial No : 129126808		Multiplier : 1		Subsidy on Lifeline Charge		0.1118/kWh	12.30
Period To : 09-11-2015		Pres Reading : 30		Senior Citizen Subsidy Charge		0.000126/kWh	0.01
Period From : 09-05-2015		Prev Reading : 3		Surcharge		0.02 of 881.00	17.62
No of Days : 5		Consumption : 27		Sub-Total		29.93	
Meter No : 383583GS6		Pole No : 0754052		Government Charges			
Serial No : 2003141415		Multiplier : 1		Franchise Tax - Local		5.48	
Period To : 09-05-2015		Pres Reading : 11787		Value Added Tax			
Period From : 08-11-2015		Prev Reading : 11704		Generation		33.00	
No of Days : 25		Consumption : 83		Transmission		1.18	
				System Loss		4.83	
				Distribution		38.34	
				Others		4.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.47
				Sub-Total		130.32	
				CURRENT BILL - SEPTEMBER 2015		1,226.70	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,118.92	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 22, 2015 - 881.00			



Total Sales (VAT Inclusive)	1,226.70	
Less : VAT	81.60	
Amount Net of VAT	1,145.10	
Less: BIR 2306	34.56	
BIR 2307	22.04	VATable Sales 1,145.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,088.50	VAT Zero Rated Sales 0.00
Add : VAT	81.60	VAT Amount 81.60
TOTAL AMOUNT DUE	1,170.10	TOTAL SALES 1,226.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/3100/0/32/04-20-2016/46

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 : 064656647753				
ANOTADO,GEMMA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-983-6	0644620000-5	05/03/2016	SEPTEMBER/2015	1,118.92

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

06446200005

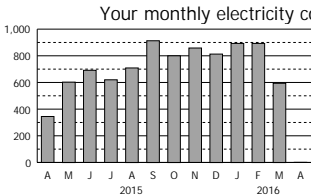
BC07/540.1/3100/0/32/04-20-2016/46

32667965415

Date : 04-20-2016

BC08/525.3/0/0408220/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3266796541-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-320-5		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : BORJA,JULIET VILLALAS		CURRENT CHARGES			
Premise Address : BLK9 LOT5 FAIRVIEW VILLAGE AQUAMARINE		Generation & Transmission			
ST,LAWAN II, 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 : 318410 GS6 Pole No : 0408220		Sub-Total 6.29			
Serial No : 46311842 Multiplier : 1		Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 9969		Distribution Charge 1.7506/kWh 1.75			
Period From : 03-12-2016 Prev Rdg : 9968		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 : 888 Billed kWh : 1		7.86			
To our valued customers,		Sub-Total		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-		Sub-Total		- 9.15	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges		0.03	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local		0.27	
classes effective this billing cycle.		Value Added Tax		0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation		0.04	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission		0.94	
The collection is remitted to the National Transmission Corporation		System Loss		- 0.66	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		0.16	
Thank you.		Others		0.19	
		Universal Charge		0.04	
		Missionary Electrification		1.02	
		NPC Stranded Contract Costs		6.02	
		Feed In Tariff Allowance - FIT-ALL		5.49	
		Sub-Total		Please Pay on Due Date - 05/03/2016	
		CURRENT BILL - APRIL 2016		LAST PAYMENT - MARCH 21, 2016 - 27,032.00	
		TOTAL AMOUNT DUE			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/525.3/0/031/04-20-2016/46		
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 : 326442661144

BORJA,JULIET VILLALAS		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : BLK9 LOT5 FAIRVIEW VILLAGE AQUAMARINE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
ST,LAWAN II, TALISAY CITY		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1859-75-320-5	3266796541-5	05/03/2016	APRIL/2016	5.49	

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

Thank you for paying on time.

32667965415

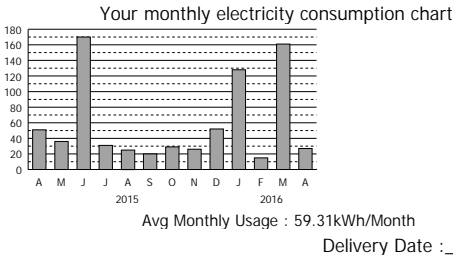
BC08/525.3/0/031/04-20-2016/46

09103200003

Date : 04-20-2016

BC08/525.3/1220/0408465/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0910320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-99-581-3		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : FAIRVIEW VILLAGE CHAPEL		CURRENT CHARGES			
Premise Address : FAIRVIEW VILLAGE,TABUNOK TALISAY,MENDREZ MIGUEL		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	135.10
		Transmission Charge		0.3978/kWh	10.74
		System Loss Charge		0.8854/kWh	23.91
Metering Information-----		Sub-Total			169.75
Meter No : MTR1052735	Pole No : 0408465	Distribution Charges			
Serial No : 121450788	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 04-12-2016	Pres Rdg : 957	Supply Charge		0.4118/kWh	11.12
Period From : 03-12-2016	Prev Rdg : 930	Metering Charge		0.6989/kWh	18.87
No of Days : 31	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 27	Sub-Total			82.26
Conn Load : 800	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
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.		Sub-Total			- 163.81
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			0.44
Thank you.		Value Added Tax			
		Generation			7.51
		Transmission			0.35
		System Loss			1.28
		Distribution			9.87
		Others			- 12.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
		Sub-Total			17.76
		CURRENT BILL - APRIL 2016			105.96
		TOTAL AMOUNT DUE			105.42
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 1,755.00			



Total Sales (VAT Inclusive)	105.96
Less : VAT	6.70
Amount Net of VAT	99.26
Less: BIR 2306	2.97
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	94.52
Add : VAT	6.70
TOTAL AMOUNT DUE	101.22
VATable Sales	99.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.70
TOTAL SALES	105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1220/0/31/04-20-2016/46

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 : 091114759971

FAIRVIEW VILLAGE CHAPEL Premise Address : FAIRVIEW VILLAGE,TABUNOK TALISAY,MENDREZ MIGUEL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-99-581-3	Account ID 0910320000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 105.42

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

09103200003

BC08/525.3/1220/0/31/04-20-2016/46

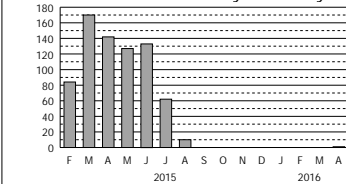
31950200001

Date : 04-20-2016

BC08/525.3/2070/0408206/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3195020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-917-4		PREVIOUS BALANCE		- 1,472.36	
Customer Information-----		CURRENT CHARGES			
Name : GENOVA,ISABELO		Generation & Transmission			
Premise Address : FAIRVIEW VIL, LAWAAN,TALISAY		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 : 277650GS6	Pole No : 0408206	Supply Charge		0.4118/kWh	0.41
Serial No : 46403566	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 41847			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 41846				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
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,		Sub-Total			- 9.15
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			0.03
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			0.01
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			- 0.66
(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			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 1,466.34
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 22, 2015 - 500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2070/0/31/04-20-2016/46
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 : 31923233018				
GENOVA,ISABELO Premise Address : FAIRVIEW VIL, LAWAAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-73-917-4	Account ID 3195020000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,466.34

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

31950200001

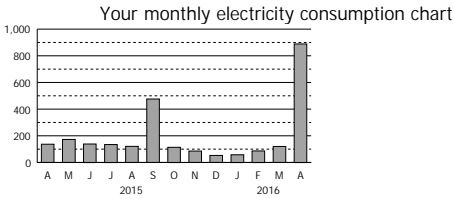
BC08/525.3/2070/0/31/04-20-2016/46

69850200002

Date : 04-20-2016

BC08/525.3/2300/0409961/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6985020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-809-7				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : LAMOCO,FERNANDO SR				Generation & Transmission			
Premise Address : FAIRVIEW VILLAGE,TABUNOC, TALISAY,FRUTO YBANEZ				Generation Charge		5.0038/kWh	4,448.38
TIN :				Transmission Charge		0.3978/kWh	353.64
Metering Information-----				System Loss Charge		0.8854/kWh	787.12
Meter No : 35847SS6	Pole No : 0409961			Sub-Total			5,589.14
Serial No : 43050247	Multiplier : 1			Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 48170			Distribution Charge		1.7506/kWh	1,556.28
Period From : 03-12-2016	Prev Rdg : 47281			Supply Charge		0.4118/kWh	366.09
No of Days : 31	Diff Rdg : 889			Metering Charge		0.6989/kWh	621.32
Avg kWh/day : 28.68	Registered : 889					5.00/month	5.00
Conn Load : 1200	Billed kWh : 889			Sub-Total			2,548.69
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	86.23
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	0.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 2,060.50	41.21
Thank you.				Sub-Total			127.53
				Government Charges			
				Franchise Tax - Local			41.33
				Value Added Tax			
				Generation			247.70
				Transmission			11.49
				System Loss			42.13
				Distribution			305.84
				Others			20.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	138.77
				Environmental Charge		0.0025/kWh	2.22
				NPC Stranded Contract Costs		0.1938/kWh	172.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	36.09
				Sub-Total			1,018.12
				CURRENT BILL - APRIL 2016			9,283.48
				TOTAL AMOUNT DUE			9,283.17
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 2,061.00			



Total Sales (VAT Inclusive)	9,283.48	
Less : VAT	627.42	
Amount Net of VAT	8,656.06	
Less: BIR 2306	267.17	
BIR 2307	166.13	VATable Sales 8,656.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,222.76	VAT Zero Rated Sales 0.00
Add : VAT	627.42	VAT Amount 627.42
TOTAL AMOUNT DUE	8,850.18	TOTAL SALES 9,283.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.3/2300/0/31/04-20-2016/46	
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 : 698734061784				
LAMOCO,FERNANDO SR Premise Address : FAIRVIEW VILLAGE,TABUNOC, TALISAY,FRUTO YBANEZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-73-809-7	Account ID 6985020000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,283.17

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

Thank you for paying on time.

69850200002

BC08/525.3/2300/0/31/04-20-2016/46

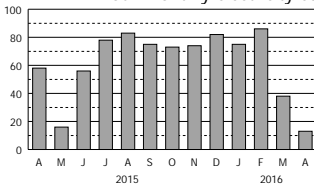
68305063353

Date : 04-20-2016

BC09/518.3/1580/0746862/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6830506335-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-93-845-6		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : PANUNCIA,GINA RACAZA		Generation & Transmission	
Premise Address : MANGUILAMON,JACLUPAN		Generation Charge	5.0038/kWh 65.05
		Transmission Charge	0.3978/kWh 5.17
		System Loss Charge	0.8854/kWh 11.51
		Sub-Total	81.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : 331295 GS6 Pole No : 0746862		Supply Charge	0.4118/kWh 5.35
Serial No : 47675957 Multiplier : 1		Metering Charge	0.6989/kWh 9.09
Period To : 04-13-2016 Pres Rdg : 2533			5.00/month 5.00
Period From : 03-13-2016 Prev Rdg : 2520		Sub-Total	42.20
No of Days : 31 Diff Rdg : 13		Others	
Avg kWh/day : 0.42 Registered : 13		Subsidy on Lifeline Discount	-1. of 118.93 - 118.93
Conn Load : 236 Billed kWh : 13		Surcharge	0.02 of 232.00 4.64
To our valued customers,		Sub-Total	- 114.29
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	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	3.63
		Transmission	0.17
		System Loss	0.61
		Distribution	5.06
		Others	- 8.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.53
		Sub-Total	6.32
		CURRENT BILL - APRIL 2016	15.96
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 91.76
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 8, 2016 - 232.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.96
Less : VAT	1.16
Amount Net of VAT	14.80
Less: BIR 2306	0.58
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	14.03
Add : VAT	1.16
TOTAL AMOUNT DUE	15.19
VATable Sales	14.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	15.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/518.3/1580/0/31/04-20-2016/46
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 : 683896607827

PANUNCIA,GINA RACAZA
Premise Address : MANGUILAMON,JACLUPAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-845-6	6830506335-3	05/03/2016	APRIL/2016	- 91.76

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

Thank you for paying on time.

68305063353

BC09/518.3/1580/0/31/04-20-2016/46

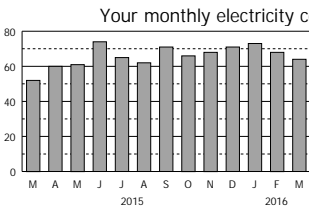
Bill ID 577525007878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57704300003

1004538509
Date : 04-20-2016
BC16/228.3/3680/0049333/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5770430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-70-209-9				PREVIOUS BALANCE		- 233.53	
Customer Information-----				CURRENT CHARGES			
Name : TUPAC,YVONNE S				Generation & Transmission			
Premise Address : OPRRA,KALUNASAN,CEBU CITY				Generation Charge 5.4951/kWh 373.67			
TIN :				Transmission Charge 0.6174/kWh 41.98			
Metering Information-----				System Loss Charge 0.8506/kWh 57.84			
Meter No : MTR1128821 Pole No : 0049333				Sub-Total 473.49			
Serial No : 40080646 Multiplier : 1				Distribution Charges			
Period To : 02-22-2016 Pres Rdg : 347				Distribution Charge 1.7506/kWh 119.04			
Period From : 01-22-2016 Prev Rdg : 279				Supply Charge 0.4118/kWh 28.00			
No of Days : 31 Diff Rdg : 68				Metering Charge 0.6989/kWh 47.53			
Avg kWh/day : 2.19 Registered : 68				5.00/month 5.00			
Conn Load : 256 Billed kWh : 68				Sub-Total 199.57			
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 6.83			
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 6.84			
Thank you.				Government Charges			
				Franchise Tax - Local 5.10			
				Value Added Tax			
				Generation 22.25			
				Transmission 0.93			
				System Loss 3.21			
				Distribution 23.95			
				Others 1.43			
				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 83.60			
				CURRENT BILL - FEBRUARY 2016 763.50			
				TOTAL AMOUNT DUE 529.97			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	763.50	
Less : VAT	51.77	
Amount Net of VAT	711.73	
Less: BIR 2306	22.02	
BIR 2307	13.70	VATable Sales 711.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	676.01	VAT Zero Rated Sales 0.00
Add : VAT	51.77	VAT Amount 51.77
TOTAL AMOUNT DUE	727.78	TOTAL SALES 763.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/3680/0/10/04-20-2016/46	
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 : 577525007878

TUPAC,YVONNE S Premise Address : OPRRA,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-70-209-9	Account ID 5770430000-3	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 529.97

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

Thank you for paying on time.

57704300003

BC16/228.3/3680/0/10/04-20-2016/46

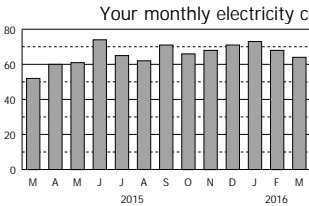
Bill ID 577631153376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57704300003

1004538507
Date : 04-20-2016
BC16/228.3/3680/0049333/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5770430000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-70-209-9		PREVIOUS BALANCE		- 1,000.07	
Customer Information-----					
Name : TUPAC,YVONNE S		CURRENT CHARGES			
Premise Address : OPRRA,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	349.71
		Transmission Charge		0.6845/kWh	49.97
		System Loss Charge		0.8284/kWh	60.47
TIN :		Sub-Total			460.15
Metering Information-----					
Meter No :	MTR1128821	Pole No :	0049333		
Serial No :	40080646	Multiplier :	1		
Period To :	01-22-2016	Pres Rdg :	279		
Period From :	12-22-2015	Prev Rdg :	206		
No of Days :	31	Diff Rdg :	73		
Avg kWh/day :	2.36	Registered :	73		
Conn Load :	256	Billed kWh :	73		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0991/kWh	7.23
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Sub-Total			7.24
		Government Charges			
		Franchise Tax - Local			5.11
		Value Added Tax			
		Generation			19.90
		Transmission			1.47
		System Loss			3.13
		Distribution			25.65
		Others			1.48
		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			85.42
		CURRENT BILL - JANUARY 2016			766.54
		TOTAL AMOUNT DUE			- 233.53
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	766.54	
Less : VAT	51.63	
Amount Net of VAT	714.91	
Less: BIR 2306	22.21	
BIR 2307	13.72	VATable Sales 714.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	678.98	VAT Zero Rated Sales 0.00
Add : VAT	51.63	VAT Amount 51.63
TOTAL AMOUNT DUE	730.61	TOTAL SALES 766.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/3680/0/10/04-20-2016/46	
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 : 577631153376

TUPAC,YVONNE S Premise Address : OPRRA,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-70-209-9	Account ID 5770430000-3	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 233.53

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

57704300003

BC16/228.3/3680/0/10/04-20-2016/46

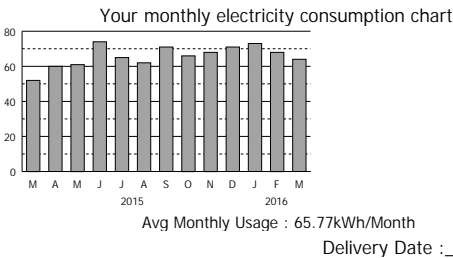
Bill ID 577206734448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57704300003

1004538511
Date : 04-20-2016
BC16/228.3/3680/0049333/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5770430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-70-209-9				PREVIOUS BALANCE		529.97	
Customer Information-----				CURRENT CHARGES			
Name : TUPAC,YVONNE S				Generation & Transmission			
Premise Address : OPRRA,KALUNASAN,CEBU CITY				Generation Charge		5.0038/kWh	320.24
				Transmission Charge		0.6731/kWh	43.08
				System Loss Charge		0.863/kWh	55.23
TIN :				Sub-Total		418.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1128821 Pole No : 0049333				Distribution Charge		1.7506/kWh	112.04
Serial No : 40080646 Multiplier : 1				Supply Charge		0.4118/kWh	26.36
Period To : 03-22-2016 Pres Rdg : 411				Metering Charge		0.6989/kWh	44.73
Period From : 02-22-2016 Prev Rdg : 347						5.00/month	5.00
No of Days : 29 Diff Rdg : 64				Sub-Total		188.13	
Avg kWh/day : 2.21 Registered : 64				Others			
Conn Load : 256 Billed kWh : 64				Subsidy on Lifeline Charge		0.097/kWh	6.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		6.22	
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		4.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.83	
				Transmission		1.40	
				System Loss		2.91	
				Distribution		22.58	
				Others		1.30	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
				Sub-Total		75.77	
				CURRENT BILL - MARCH 2016		688.67	
				TOTAL AMOUNT DUE		1,218.64	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	688.67	
Less : VAT	46.02	
Amount Net of VAT	642.65	
Less: BIR 2306	19.85	
BIR 2307	12.35	VATable Sales 642.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	610.45	VAT Zero Rated Sales 0.00
Add : VAT	46.02	VAT Amount 46.02
TOTAL AMOUNT DUE	656.47	TOTAL SALES 688.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/228.3/3680/0/10/04-20-2016/46	
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 : 577206734448

TUPAC,YVONNE S Premise Address : OPRRA,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-70-209-9	Account ID 5770430000-3	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,218.64

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

57704300003

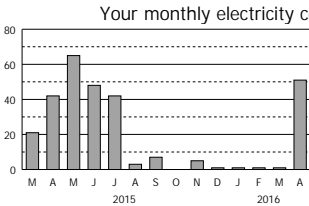
BC16/228.3/3680/0/10/04-20-2016/46

47729000001

Date : 04-20-2016

BC03/323.7/1390/0637062/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4772900000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-95-689-9		PREVIOUS BALANCE	- 98.56
Customer Information-----		CURRENT CHARGES	
Name : TRUZ,WILSON C		Generation & Transmission	
Premise Address : POLOG,CONSOLACION		Generation Charge	5.0038/kWh 255.19
		Transmission Charge	0.3978/kWh 20.29
		System Loss Charge	0.8854/kWh 45.16
		Sub-Total	320.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 168802WS6	Pole No : 0637062	Supply Charge	0.4118/kWh 21.00
Serial No : 48093309	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 04-06-2016	Pres Rdg : 3506		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 3455	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
Conn Load : 220	Billed kWh : 51	Sub-Total	- 141.47
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	14.19
Thank you.		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 10.41
		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	46.65
		CURRENT BILL - APRIL 2016	376.74
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	170.52
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - JANUARY 25, 2016 - 15.00	



Total Sales (VAT Inclusive)	376.74	
Less : VAT	24.96	
Amount Net of VAT	351.78	
Less: BIR 2306	10.73	
BIR 2307	6.63	VATable Sales 351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.42	VAT Zero Rated Sales 0.00
Add : VAT	24.96	VAT Amount 24.96
TOTAL AMOUNT DUE	359.38	TOTAL SALES 376.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/323.7/1390/0/22/04-20-2016/48

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 : 477613361170

TRUZ,WILSON C
Premise Address : POLOG,CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-689-9	4772900000-1	05/03/2016	APRIL/2016	170.52

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

Thank you for paying on time.

47729000001

BC03/323.7/1390/0/22/04-20-2016/48

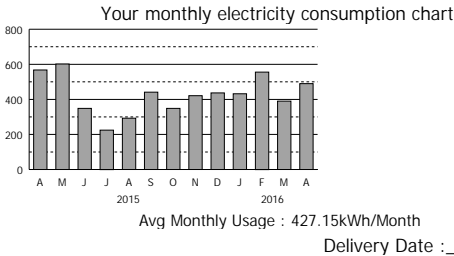
Bill ID 679548355802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67997200000

1004538496
Date : 04-20-2016
BC05/342.6/4130/0623605/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6799720000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-76-938-1		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : CUBCUBAN,EDWIN V		CURRENT CHARGES			
Premise Address : TAWASON, MANADUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,451.86
		Transmission Charge		0.6731/kWh	329.82
		System Loss Charge		0.863/kWh	422.87
TIN :		Sub-Total			3,204.55
Metering Information-----					
Period To : 04-08-2016	Pres Rdg :	Distribution Charges			
Period From : 03-08-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	857.79
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	201.78
Avg kWh/day : 15.81	Registered :	Metering Charge		0.6989/kWh	342.46
Conn Load : 125	Billed kWh : 490			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1147602	Pole No : 0623605	Sub-Total			1,407.03
Serial No : 85014638	Multiplier : 1	Others			
Period To : 04-08-2016	Pres Reading : 293	Subsidy on Lifeline Charge		0.097/kWh	47.53
Period From : 03-21-2016	Prev Reading : 3	Senior Citizen Subsidy Charge		0.000106/kWh	0.05
No of Days : 18	Consumption : 290	Surcharge		0.02 of 4,473.50	89.47
		Sub-Total			137.05
Government Charges					
Meter No : 121861WS6	Pole No : 0623605	Franchise Tax - Local			23.74
Serial No : 5266326	Multiplier : 1	Value Added Tax			
Period To : 03-21-2016	Pres Reading : 39323	Generation			136.53
Period From : 03-08-2016	Prev Reading : 39123	Transmission			10.71
No of Days : 13	Consumption : 200	System Loss			22.30
		Distribution			168.84
		Others			19.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	76.49
		Environmental Charge		0.0025/kWh	1.23
		NPC Stranded Contract Costs		0.1938/kWh	94.96
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.89
		Sub-Total			573.98
		CURRENT BILL - APRIL 2016			5,322.61
		TOTAL AMOUNT DUE			5,322.13
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 4,474.00			



Total Sales (VAT Inclusive)	5,322.61	
Less : VAT	357.67	
Amount Net of VAT	4,964.94	
Less: BIR 2306	154.19	
BIR 2307	95.45	VATable Sales 4,964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,715.30	VAT Zero Rated Sales 0.00
Add : VAT	357.67	VAT Amount 357.67
TOTAL AMOUNT DUE	5,072.97	TOTAL SALES 5,322.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.6/4130/0/21/04-20-2016/48	
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 : 679548355802				
CUBCUBAN,EDWIN V Premise Address : TAWASON, MANADUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-76-938-1	Account ID 6799720000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,322.13

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

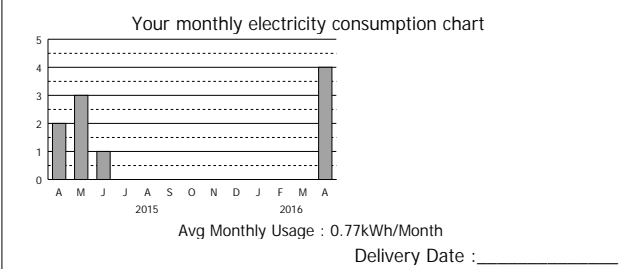
67997200000

BC05/342.6/4130/0/21/04-20-2016/48

78907100008

Date : 04-20-2016
BC07/340.0/740/0324643/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7890710000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-46-320-7		PREVIOUS BALANCE		- 59.83	
Customer Information-----					
Name : HEYROSA,RAYMUNDO		CURRENT CHARGES			
Premise Address : LABOGON,MANDAUE CITY		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-----					
Period To : 04-11-2016	Pres Rdg :	Distribution Charges			
Period From : 03-11-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	7.00
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	1.65
Avg kWh/day : 0.13	Registered :	Metering Charge		0.6989/kWh	2.80
Conn Load : 150	Billed kWh : 4			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1147361	Pole No : 0324643	Sub-Total			16.45
Serial No : 85062553	Multiplier : 1	Others			
Period To : 04-11-2016	Pres Reading : 7	Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
Period From : 03-26-2016	Prev Reading : 3	Sub-Total			- 36.60
No of Days : 16	Consumption : 4	Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others			- 2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total			2.21
		CURRENT BILL - APRIL 2016			7.21
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 05/03/2016			- 52.62
		LAST PAYMENT - JANUARY 5, 2014 - 15.00			



Total Sales (VAT Inclusive)	7.21
Less : VAT	0.60
Amount Net of VAT	6.61
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.24
Add : VAT	0.60
TOTAL AMOUNT DUE	6.84
VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/740/0/21/04-20-2016/48

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 : 789655857633				
HEYROSA,RAYMUNDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-320-7	7890710000-8	05/03/2016	APRIL/2016	- 52.62

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

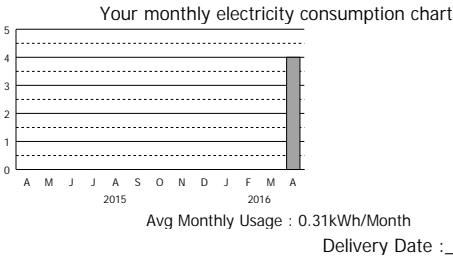
Thank you for paying on time.

78907100008

71107100001

Date : 04-20-2016
BC07/340.0/4410/0289476/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7110710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-39-638-6				PREVIOUS BALANCE		10.50	
Customer Information-----				CURRENT CHARGES			
Name : MORENO,GENNA A				Generation & Transmission			
Premise Address : SITIO CANUMAY,LABOGON,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			
Period To : 04-11-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	7.00
Period From : 03-11-2016 Prev Rdg :				Supply Charge		0.4118/kWh	1.65
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	2.80
Avg kWh/day : 0.13 Registered :						5.00/month	5.00
Conn Load : 222 Billed kWh : 4				Sub-Total		16.45	
Additional Metering Information -----				Others			
Meter No : MTR1146874 Pole No : 0289476				Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
Serial No : 85060179 Multiplier : 1				Surcharge		0.02 of 10.50	0.21
Period To : 04-11-2016 Pres Reading : 7				Sub-Total		- 36.39	
Period From : 03-23-2016 Prev Reading : 3				Government Charges			
No of Days : 19 Consumption : 4				Franchise Tax - Local		0.03	
				Value Added Tax			
Meter No : 141097WS6 Pole No : 0289476				Generation		1.10	
Serial No : 43335362 Multiplier : 1				Transmission		0.05	
Period To : 03-23-2016 Pres Reading : 2599				System Loss		0.19	
Period From : 03-11-2016 Prev Reading : 2599				Distribution		1.97	
No of Days : 12 Consumption : 0				Others		- 2.68	
				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		2.24	
				CURRENT BILL - APRIL 2016		7.45	
				TOTAL AMOUNT DUE		17.95	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 1, 2016 - 6.00			



Total Sales (VAT Inclusive)	7.45	
Less : VAT	0.63	
Amount Net of VAT	6.82	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.44	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.07	TOTAL SALES 7.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/4410/0/21/04-20-2016/48

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 : 711533955433				
MORENO,GENNA A Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-39-638-6	Account ID 7110710000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17.95

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

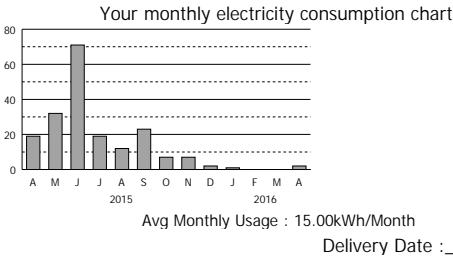
71107100001

92728100006

Date : 04-20-2016

BC07/340.0/4520/0289455/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9272810000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-51-824-7		PREVIOUS BALANCE	- 15.91
Customer Information-----		CURRENT CHARGES	
Name : BUAGAS,VICTORIA C		Generation & Transmission	
Premise Address : CANUMAY,LABOGON,MANDAUE CITY		Generation Charge	5.0038/kWh 10.01
TIN :		Transmission Charge	0.3978/kWh 0.80
Metering Information-----		System Loss Charge	0.8854/kWh 1.77
Period To : 04-11-2016 Pres Rdg :		Sub-Total	12.58
Period From : 03-11-2016 Prev Rdg :		Distribution Charges	
No of Days : 31 Diff Rdg :		Distribution Charge	1.7506/kWh 3.50
Avg kWh/day : 0.07 Registered :		Supply Charge	0.4118/kWh 0.82
Conn Load : 784 Billed kWh : 2		Metering Charge	0.6989/kWh 1.40
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1148615 Pole No : 0289455		Sub-Total	10.72
Serial No : 85007267 Multiplier : 1		Others	
Period To : 04-11-2016 Pres Reading : 5		Subsidy on Lifeline Discount	-1. of 18.30 - 18.30
Period From : 03-26-2016 Prev Reading : 3		Sub-Total	- 18.30
No of Days : 16 Consumption : 2		Government Charges	
Meter No : 466231GS6 Pole No : 0289455		Franchise Tax - Local	0.03
Serial No : 62705208 Multiplier : 1		Value Added Tax	
Period To : 03-26-2016 Pres Reading : 2856		Generation	0.56
Period From : 03-11-2016 Prev Reading : 2856		Transmission	0.03
No of Days : 15 Consumption : 0		System Loss	0.09
		Distribution	1.29
		Others	- 1.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.08
		Sub-Total	1.42
		CURRENT BILL - APRIL 2016	6.42
		TOTAL AMOUNT DUE	- 9.49
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 15, 2016 - 30.00	



Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/4520/0/21/04-20-2016/48

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 : 927081200558				
BUAGAS,VICTORIA C Premise Address : CANUMAY,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-51-824-7	Account ID 9272810000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 9.49

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

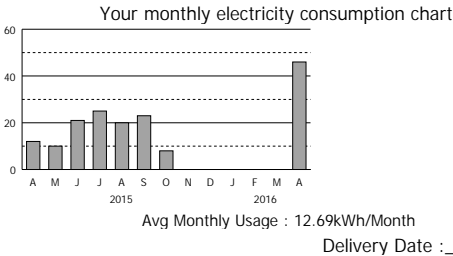
92728100006

93876100004

Date : 04-20-2016

BC07/340.0/4920/0250674/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9387610000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-92-551-9		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : ESTANO,DIOSDADO Z		CURRENT CHARGES			
Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY		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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Period To : 04-11-2016	Pres Rdg :	Supply Charge		0.4118/kWh	18.94
Period From : 03-11-2016	Prev Rdg :	Metering Charge		0.6989/kWh	32.15
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.48	Registered :	Sub-Total			136.62
Conn Load : 236	Billed kWh : 46	Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
Meter No : MTR1147386	Pole No : 0250674	Sub-Total			- 170.33
Serial No : 85062531	Multiplier : 1	Government Charges			
Period To : 04-11-2016	Pres Reading : 27	Franchise Tax - Local			1.28
Period From : 03-26-2016	Prev Reading : 3	Value Added Tax			
No of Days : 16	Consumption : 24	Generation			12.82
Meter No : 533266 GS6	Pole No : 0250674	Transmission			0.59
Serial No : 57188866	Multiplier : 1	System Loss			2.18
Period To : 03-26-2016	Pres Reading : 1441	Distribution			16.39
Period From : 03-11-2016	Prev Reading : 1419	Others			- 12.64
No of Days : 15	Consumption : 22	Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total			38.70
		CURRENT BILL - APRIL 2016			294.19
		TOTAL AMOUNT DUE			294.16
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 17.00			



Total Sales (VAT Inclusive)	294.19	
Less : VAT	19.34	
Amount Net of VAT	274.85	
Less: BIR 2306	8.36	
BIR 2307	5.14	VATable Sales 274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.35	VAT Zero Rated Sales 0.00
Add : VAT	19.34	VAT Amount 19.34
TOTAL AMOUNT DUE	280.69	TOTAL SALES 294.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.0/4920/0/21/04-20-2016/48
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 : 938617682026				
ESTANO,DIOSDADO Z Premise Address : SITIO CANUMAY,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-92-551-9	Account ID 9387610000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 294.16

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

93876100004

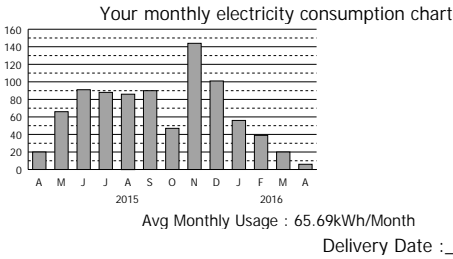
BC07/340.0/4920/0/21/04-20-2016/48

50986100001

Date : 04-20-2016

BC07/340.0/5110/0250723/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5098610000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-20-038-4		PREVIOUS BALANCE	- 6.52
Customer Information-----		CURRENT CHARGES	
Name : PUNAY,ROMELO M		Generation & Transmission	
Premise Address : SITIO MABOLO,BASAK,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
Period To : 04-11-2016	Pres Rdg :	Supply Charge	0.4118/kWh 2.47
Period From : 03-11-2016	Prev Rdg :	Metering Charge	0.6989/kWh 4.19
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.19	Registered :		22.16
Conn Load : 349	Billed kWh : 6		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1148182	Pole No : 0250723	Others	
Serial No : 40102718	Multiplier : 1	Subsidy on Lifeline Discount	-1. of 54.88 - 54.88
Period To : 04-11-2016	Pres Reading : 3	Sub-Total	- 54.88
Period From : 03-21-2016	Prev Reading : 3	Government Charges	
No of Days : 21	Consumption : 0	Franchise Tax - Local	0.03
		Value Added Tax	
Meter No : 351970GS6	Pole No : 0250723	Generation	1.68
Serial No : 48544364	Multiplier : 1	Transmission	0.08
Period To : 03-21-2016	Pres Reading : 10319	System Loss	0.28
Period From : 03-11-2016	Prev Reading : 10313	Distribution	2.66
No of Days : 10	Consumption : 6	Others	- 4.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.24
		Sub-Total	2.99
		CURRENT BILL - APRIL 2016	7.99
		TOTAL AMOUNT DUE	1.47
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 240.00	



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.00
Add : VAT	0.60
TOTAL AMOUNT DUE	7.60
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/5110/0/21/04-20-2016/48

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 : 509883276238				
PUNAY,ROMELO M Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-20-038-4	Account ID 5098610000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1.47

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

50986100001

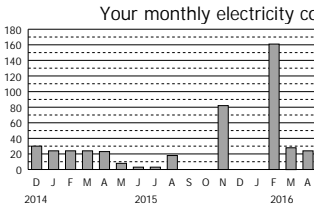
BC07/340.0/5110/0/21/04-20-2016/48

24169753373

Date : 04-20-2016

BC07/341.3/0/1397320/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2416975337-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-51-041-8		PREVIOUS BALANCE	- 0.30
Customer Information-----		CURRENT CHARGES	
Name : DUMOLONG,ESTRELIA MONSANTO		Generation & Transmission	
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		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 : MTR1122427	Pole No : 1397320	Supply Charge	0.4118/kWh 9.88
Serial No : 40025347	Multiplier : 1	Metering Charge	0.6989/kWh 16.77
Period To : 04-11-2016	Pres Rdg : 216		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 192	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 : 236	Billed kWh : 24	Sub-Total	- 145.96
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	0.39
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	6.68
Thank you.		Transmission	0.31
		System Loss	1.12
		Distribution	8.84
		Others	- 10.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.97
		Sub-Total	15.79
		CURRENT BILL - APRIL 2016	94.38
		TOTAL AMOUNT DUE	94.08
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 16, 2016 - 1,182.00	



Total Sales (VAT Inclusive)	94.38
Less : VAT	5.98
Amount Net of VAT	88.40
Less: BIR 2306	2.63
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.19
Add : VAT	5.98
TOTAL AMOUNT DUE	90.17
VATable Sales	88.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.98
TOTAL SALES	94.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/341.3/0/0/21/04-20-2016/48
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 : 241427815218

DUMOLONG,ESTRELIA MONSANTO
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-041-8	2416975337-3	05/03/2016	APRIL/2016	94.08

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

Thank you for paying on time.

24169753373

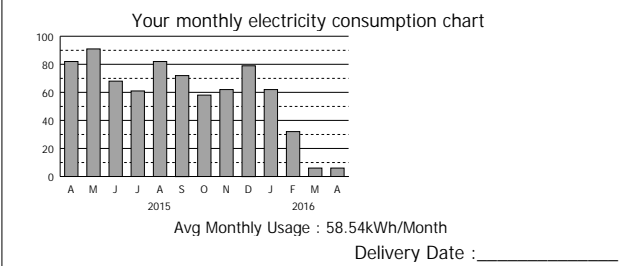
BC07/341.3/0/0/21/04-20-2016/48

65637121008

Date : 04-20-2016

BC07/341.3/2700/0324734/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6563712100-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-542-6				PREVIOUS BALANCE		11.32	
Customer Information-----				CURRENT CHARGES			
Name : PACALDO,ALMA ROSALES				Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON				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 : MTR1009989		Pole No : 0324734		Distribution Charge		1.7506/kWh	10.50
Serial No : 83349180		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-11-2016		Pres Rdg : 1312		Metering Charge		0.6989/kWh	4.19
Period From : 03-11-2016		Prev Rdg : 1306				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 : 230		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 54.65	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.07	
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		3.02	
				CURRENT BILL - APRIL 2016		8.25	
				TOTAL AMOUNT DUE		19.57	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 4, 2016 - 170.00			



Total Sales (VAT Inclusive)	8.25	
Less : VAT	0.63	
Amount Net of VAT	7.62	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 7.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.21	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	7.84	TOTAL SALES 8.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/2700/0/21/04-20-2016/48

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 : 656894318688				
PACALDO,ALMA ROSALES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAPYAHAN,LABOGON		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-542-6	6563712100-8	05/03/2016	APRIL/2016	19.57

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

Thank you for paying on time.

65637121008

BC07/341.3/2700/0/21/04-20-2016/48

48886100006

Date : 04-20-2016

BC07/341.3/2740/1397320/48

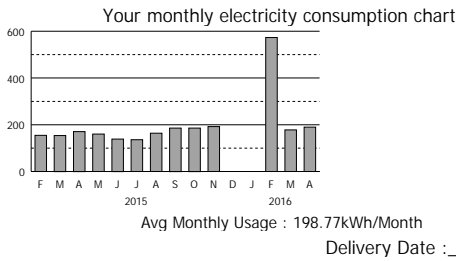
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4888610000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-19-479-1		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : BOOC,RENIERIO P		CURRENT CHARGES	
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 950.72
		Transmission Charge	0.3978/kWh 75.58
		System Loss Charge	0.8854/kWh 168.23
		Sub-Total	1,194.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 332.61
		Supply Charge	0.4118/kWh 78.24
		Metering Charge	0.6989/kWh 132.79
			5.00/month 5.00
		Sub-Total	548.64
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 18.43
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 1,939.50 38.79
		Sub-Total	57.24
		Government Charges	
		Franchise Tax - Local	9.00
		Value Added Tax	
		Generation	52.94
		Transmission	2.46
		System Loss	9.00
		Distribution	65.84
		Others	7.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.71
		Sub-Total	221.86
		CURRENT BILL - APRIL 2016	2,022.27
		TOTAL AMOUNT DUE	2,021.54
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 27, 2016 - 1,940.00	

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)	2,022.27	
Less : VAT	138.19	
Amount Net of VAT	1,884.08	
Less: BIR 2306	58.83	
BIR 2307	36.19	VATable Sales 1,884.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,789.06	VAT Zero Rated Sales 0.00
Add : VAT	138.19	VAT Amount 138.19
TOTAL AMOUNT DUE	1,927.25	TOTAL SALES 2,022.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/2740/0/21/04-20-2016/48
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 : 48843885567				
BOOC,RENIERIO P Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-19-479-1	Account ID 4888610000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,021.54

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

Thank you for paying on time.

48886100006

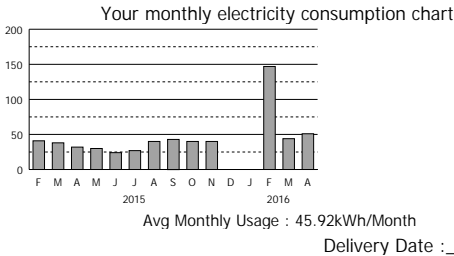
BC07/341.3/2740/0/21/04-20-2016/48

69111733890

Date : 04-20-2016

BC07/341.3/3210/1397320/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6911173389-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-22-374-5		PREVIOUS BALANCE	- 3.41
Customer Information-----			
Name : QUIMAY,FLOYD AVES		CURRENT CHARGES	
Premise Address : SITIO LAPYAHAN,LABOGON, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 255.19
		Transmission Charge	0.3978/kWh 20.29
		System Loss Charge	0.8854/kWh 45.16
		Sub-Total	320.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1122435	Pole No : 1397320	Supply Charge	0.4118/kWh 21.00
Serial No : 40025510	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 04-11-2016	Pres Rdg : 343		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 292	Sub-Total	150.92
No of Days : 31	Diff Rdg : 51	Others	
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
Conn Load : 236	Billed kWh : 51	Surcharge	0.02 of 306.50 6.13
To our valued customers,		Sub-Total	- 135.34
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	1.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 9.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	47.42
		CURRENT BILL - APRIL 2016	383.64
		TOTAL AMOUNT DUE	380.23
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 3, 2016 - 310.00	



Total Sales (VAT Inclusive)	383.64	
Less : VAT	25.70	
Amount Net of VAT	357.94	
Less: BIR 2306	11.04	
BIR 2307	6.76	VATable Sales 357.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.14	VAT Zero Rated Sales 0.00
Add : VAT	25.70	VAT Amount 25.70
TOTAL AMOUNT DUE	365.84	TOTAL SALES 383.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/3210/0/21/04-20-2016/48
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 : 691264933400

QUIMAY,FLOYD AVES
Premise Address : SITIO LAPYAHAN,LABOGON, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-374-5	6911173389-0	05/03/2016	APRIL/2016	380.23

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

Thank you for paying on time.

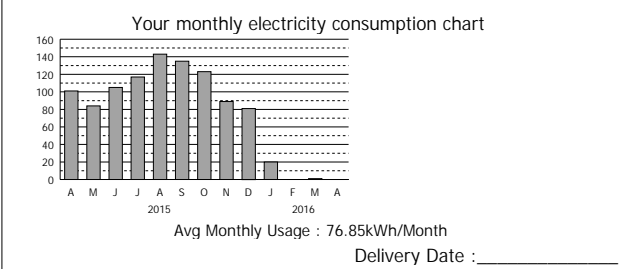
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BC07/341.3/3210/0/21/04-20-2016/48

45952300007

0
Date : 04-20-2016
BC08/375.2/180/0198735/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4595230000-7	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1823-93-755-1	PREVIOUS BALANCE		21.36
Customer Information-----			
Name : ALARILLA,ANGEL (M6) A		CURRENT CHARGES	
Premise Address : A. C. CORTES AVE.,,LOOC,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1110514	Pole No : 0198735	Sub-Total	5.00
Serial No : 129123183	Multiplier : 1	Others	
Period To : 04-12-2016	Pres Rdg : 731	Surcharge	0.02 of 21.50 0.43
Period From : 03-12-2016	Prev Rdg : 731	Sub-Total	0.43
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.03
Conn Load : 900	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	0.69
		CURRENT BILL - APRIL 2016	6.12
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 80.18
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.		Please Pay on Due Date - 05/03/2016	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - MARCH 14, 2016 - 219.00	
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)	6.12
Less : VAT	0.66
Amount Net of VAT	5.46
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.66
TOTAL AMOUNT DUE	5.73
VATable Sales	5.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	6.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/180/0/21/04-20-2016/48

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 : 459938802374				
ALARILLA,ANGEL (M6) A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A. C. CORTES AVE.,,LOOC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-755-1	4595230000-7	05/03/2016	APRIL/2016	- 80.18

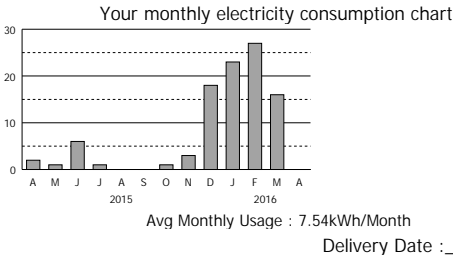
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45952300007

83491300006

0
Date : 04-20-2016
BC08/375.2/750/0168420/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8349130000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-80-689-6				PREVIOUS BALANCE				13.04			
Customer Information-----				CURRENT CHARGES							
Name : PRESNEDEZ,JUANITA M1				Generation & Transmission							
Premise Address : LOOC MANDAUE CITY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 133144WS6		Pole No : 0168420		Others							
Serial No : 57204213		Multiplier : 1		Surcharge				0.02 of 107.50		2.15	
Period To : 04-12-2016		Pres Rdg : 13673		Sub-Total						2.15	
Period From : 03-12-2016		Prev Rdg : 13673		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 : 255		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						8.05	
				TOTAL AMOUNT DUE						21.09	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 29, 2016 - 94.66							
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.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	8.05
Less : VAT	0.86
Amount Net of VAT	7.19
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.69
Add : VAT	0.86
TOTAL AMOUNT DUE	7.55
VATable Sales	7.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	8.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/750/0/21/04-20-2016/48
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 : 834389580849				
PRESNEDEZ,JUANITA M1 Premise Address : LOOC MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-80-689-6	Account ID 8349130000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 21.09

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

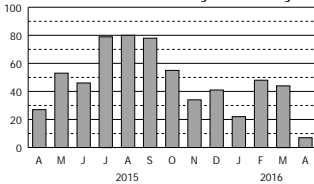
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70681300003

Date : 04-20-2016
BC08/375.2/1070/0167785/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7068130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-18-896-5		PREVIOUS BALANCE		- 5.86	
Customer Information-----					
Name : LABANDRIA,VICTOR D.		CURRENT CHARGES			
Premise Address : A. C. CORTES AVE., SITIO KALUBIAN,LO-OC,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 35.03			
		Transmission Charge 0.3978/kWh 2.78			
		System Loss Charge 0.8854/kWh 6.20			
Metering Information-----		Sub-Total 44.01			
Meter No : 320957GS6	Pole No : 0167785	Distribution Charges			
Serial No : 46903202	Multiplier : 1	Distribution Charge 1.7506/kWh 12.25			
Period To : 04-12-2016	Pres Rdg : 9553	Supply Charge 0.4118/kWh 2.88			
Period From : 03-12-2016	Prev Rdg : 9546	Metering Charge 0.6989/kWh 4.89			
No of Days : 31	Diff Rdg : 7	5.00/month 5.00			
Avg kWh/day : 0.23	Registered : 7	Sub-Total 25.02			
Conn Load : 250	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 64.03 - 64.03			
		Sub-Total - 64.03			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local 0.03			
		Value Added Tax			
		Generation 1.94			
		Transmission 0.09			
		System Loss 0.32			
		Distribution 3.00			
		Others - 4.75			
		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 3.38			
		CURRENT BILL - APRIL 2016 8.38			
				TOTAL AMOUNT DUE 2.52	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 300.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.38	
Less : VAT	0.60	
Amount Net of VAT	7.78	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.39	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.99	TOTAL SALES 8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/1070/0/21/04-20-2016/48	
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 : 706360767915

LABANDRIA,VICTOR D. Premise Address : A. C. CORTES AVE., SITIO KALUBIAN,LO-OC,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-18-896-5	Account ID 7068130000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2.52

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

Thank you for paying on time.

70681300003

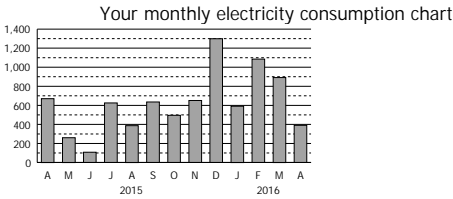
BC08/375.2/1070/0/21/04-20-2016/48

73713300009

Date : 04-20-2016

BC08/375.2/1520/0167743/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7371330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-25-428-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BERJAME,VICENTA Q		CURRENT CHARGES	
Premise Address : Z2 336-A.C. CORTES,LO-OC,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,951.48
		Transmission Charge	0.3978/kWh 155.14
		System Loss Charge	0.8854/kWh 345.31
		Sub-Total	2,451.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 682.73
Meter No : 425250GS6	Pole No : 0167743	Supply Charge	0.4118/kWh 160.60
Serial No : 17394900	Multiplier : 1	Metering Charge	0.6989/kWh 272.57
Period To : 04-12-2016	Pres Rdg : 77674		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 77284	Sub-Total	1,120.90
No of Days : 31	Diff Rdg : 390	Others	
Avg kWh/day : 12.58	Registered : 390	Subsidy on Lifeline Charge	0.097/kWh 37.83
Conn Load : 300	Billed kWh : 390	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Surcharge	0.02 of 9,697.00 193.94
		Sub-Total	231.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	19.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	108.67
		Transmission	5.03
		System Loss	18.49
		Distribution	134.51
		Others	30.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.88
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.58
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.83
		Sub-Total	469.09
		CURRENT BILL - APRIL 2016	4,273.73
		TOTAL AMOUNT DUE	4,273.73
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 29, 2016 - 9,697.06	



Total Sales (VAT Inclusive)	4,273.73	
Less : VAT	296.80	
Amount Net of VAT	3,976.93	
Less: BIR 2306	126.18	
BIR 2307	76.47	VATable Sales 3,976.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,774.28	VAT Zero Rated Sales 0.00
Add : VAT	296.80	VAT Amount 296.80
TOTAL AMOUNT DUE	4,071.08	TOTAL SALES 4,273.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/1520/0/21/04-20-2016/48
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 : 737734770998				
BERJAME,VICENTA Q Premise Address : Z2 336-A.C. CORTES,LO-OC,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-25-428-9	Account ID 7371330000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,273.73

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

Thank you for paying on time.

73713300009

BC08/375.2/1520/0/21/04-20-2016/48

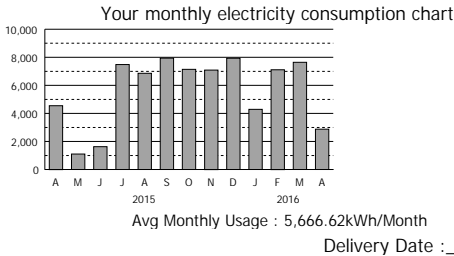
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Date : 04-20-2016

BC08/375.2/1540/0167736/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9691330000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-56-737-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABLEN,ROMEO E		CURRENT CHARGES			
Premise Address : LOOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	14,385.93
		Transmission Charge		0.6731/kWh	1,935.16
		System Loss Charge		0.863/kWh	2,481.13
		Sub-Total			18,802.22
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5,032.98
		Supply Charge		0.4118/kWh	1,183.93
		Metering Charge		0.6989/kWh	2,009.34
				5.00/month	5.00
		Sub-Total			8,231.25
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	278.88
		Senior Citizen Subsidy Charge		0.000106/kWh	0.30
		Sub-Total			279.18
		Government Charges			
		Franchise Tax - Local			136.56
		Value Added Tax			
		Generation			801.05
		Transmission			62.84
		System Loss			130.89
		Distribution			987.75
		Others			49.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	448.79
		Environmental Charge		0.0025/kWh	7.19
		NPC Stranded Contract Costs		0.1938/kWh	557.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	116.73
		Sub-Total			3,298.87
		CURRENT BILL - APRIL 2016			30,611.52
		TOTAL AMOUNT DUE			30,611.52
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 84,951.69			

VAT REG. TIN: 000-566-230-000			
Account ID : 9691330000-8			
Collection Ref. Code : 1845-56-737-4			
Customer Information-----			
Name : ABLEN,ROMEO E			
Premise Address : LOOK,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No : 433880 GS6	Pole No : 0167736		
Serial No : 91764737	Multiplier : 1		
Period To : 04-12-2016	Pres Rdg : 52087		
Period From : 03-12-2016	Prev Rdg : 49212		
No of Days : 31	Diff Rdg : 2875		
Avg kWh/day : 92.74	Registered : 2875		
Conn Load : 662	Billed kWh : 2875		
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)	30,611.52	
Less : VAT	2,032.42	
Amount Net of VAT	28,579.10	
Less: BIR 2306	877.12	
BIR 2307	548.98	VATable Sales 28,579.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,153.00	VAT Zero Rated Sales 0.00
Add : VAT	2,032.42	VAT Amount 2,032.42
TOTAL AMOUNT DUE	29,185.42	TOTAL SALES 30,611.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/1540/0/21/04-20-2016/48	
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 : 969766718546				
ABLEN,ROMEO E Premise Address : LOOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-56-737-4	Account ID 9691330000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 30,611.52

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

Thank you for paying on time.

96913300008

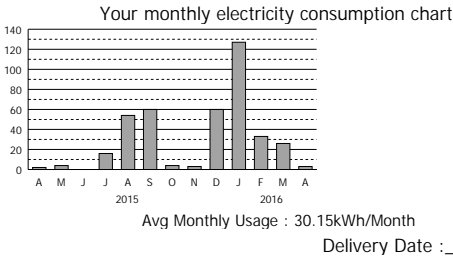
BC08/375.2/1540/0/21/04-20-2016/48

04164701668

Date : 04-20-2016

BC08/375.2/3415/0199083/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0416470166-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-55-773-3		PREVIOUS BALANCE	- 0.08
Customer Information-----		CURRENT CHARGES	
Name : ALO,RACHEL BRIGOLE		Generation & Transmission	
Premise Address : SITIO RIVERSIDE,LOOC		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
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 523037 RGS6	Pole No : 0199083	Supply Charge	0.4118/kWh 1.24
Serial No : 78581110	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 04-12-2016	Pres Rdg : 4067		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 4064	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 27.45 - 27.45
Conn Load : 222	Billed kWh : 3	Surcharge	0.02 of 111.00 2.22
To our valued customers,		Sub-Total	- 25.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	0.83
		Transmission	0.04
		System Loss	0.15
		Distribution	1.63
		Others	- 1.78
		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	2.09
		CURRENT BILL - APRIL 2016	9.31
		TOTAL AMOUNT DUE	9.23
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 3, 2016 - 111.00	



Total Sales (VAT Inclusive)	9.31
Less : VAT	0.87
Amount Net of VAT	8.44
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.91
Add : VAT	0.87
TOTAL AMOUNT DUE	8.78
VATable Sales	8.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	9.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3415/0/21/04-20-2016/48

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 : 041245577620				
ALO,RACHEL BRIGOLE Premise Address : SITIO RIVERSIDE,LOOC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-55-773-3	Account ID 0416470166-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.23

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

Thank you for paying on time.

04164701668

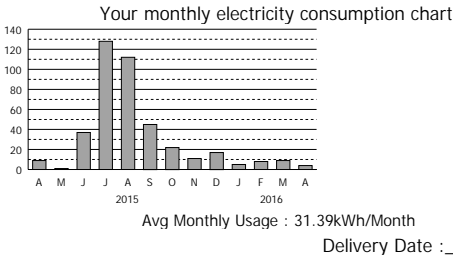
BC08/375.2/3415/0/21/04-20-2016/48

90188025903

Date : 04-20-2016

BC08/375.2/3681/1118233/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9018802590-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-43-173-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARLES,ANTONIO JR. DIOCERA				Generation & Transmission			
Premise Address : LOOC,MANDAUE CITY				Generation Charge		5.0038/kWh	20.02
				Transmission Charge		0.6731/kWh	2.69
				System Loss Charge		0.863/kWh	3.45
				Sub-Total			26.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Period To : 04-12-2016		Pres Rdg :		Supply Charge		0.4118/kWh	1.65
Period From : 03-12-2016		Prev Rdg :		Metering Charge		0.6989/kWh	2.80
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.13		Registered :					16.45
Conn Load : 455		Billed kWh : 4		Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1148413		Pole No : 1118233		Subsidy on Lifeline Charge		0.097/kWh	0.39
Serial No : 85020089		Multiplier : 1		Surcharge		0.02 of 107.50	2.15
Period To : 04-12-2016		Pres Reading : 3		Sub-Total			2.54
Period From : 04-04-2016		Prev Reading : 3		Government Charges			
No of Days : 8		Consumption : 0		Franchise Tax - Local			0.23
				Value Added Tax			
Meter No : 547338 GS6		Pole No : 1118233		Generation			1.10
Serial No : 52992783		Multiplier : 1		Transmission			0.09
Period To : 04-04-2016		Pres Reading : 820		System Loss			0.17
Period From : 03-12-2016		Prev Reading : 816		Distribution			1.97
No of Days : 23		Consumption : 4		Others			0.33
				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			5.47
				CURRENT BILL - APRIL 2016			50.62
				TOTAL AMOUNT DUE			50.62
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 107.71			



Total Sales (VAT Inclusive)	50.62	
Less : VAT	3.66	
Amount Net of VAT	46.96	
Less: BIR 2306	1.57	
BIR 2307	0.91	VATable Sales 46.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44.48	VAT Zero Rated Sales 0.00
Add : VAT	3.66	VAT Amount 3.66
TOTAL AMOUNT DUE	48.14	TOTAL SALES 50.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3681/0/21/04-20-2016/48

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 : 901475424826				
ARLES,ANTONIO JR. DIOCERA Premise Address : LOOC,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-43-173-7	Account ID 9018802590-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 50.62

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

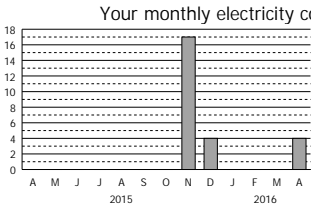
90188025903

10796743382

Date : 04-20-2016

BC08/380.2/0/0207954/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1079674338-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-161-5		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : KISEO,ERLINDO NAPARATE		CURRENT CHARGES			
Premise Address : SITIO SAN VICENTE,PUROK AGBATE,CAMBARO,MANDAUE CITY		Generation & Transmission			
TIN : 180-099-870-000		Generation Charge 5.0038/kWh 20.02			
		Transmission Charge 0.3978/kWh 1.59			
		System Loss Charge 0.8854/kWh 3.54			
Metering Information-----		Sub-Total 25.15			
Meter No : MTR1040495 Pole No : 0207954		Distribution Charges			
Serial No : 126812168 Multiplier : 1		Distribution Charge 1.7506/kWh 7.00			
Period To : 04-12-2016 Pres Rdg : 28		Supply Charge 0.4118/kWh 1.65			
Period From : 03-12-2016 Prev Rdg : 24		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 : 122 Billed kWh : 4		Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 36.60 - 36.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 36.60			
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 1.10			
		Transmission 0.05			
		System Loss 0.19			
		Distribution 1.97			
		Others - 2.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.63			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.78			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.16			
		Sub-Total 2.21			
		CURRENT BILL - APRIL 2016 7.21			
		TOTAL AMOUNT DUE 6.55			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 300.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-20-2016/48

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 : 107025364069				
KISEO,ERLINDO NAPARATE Premise Address : SITIO SAN VICENTE,PUROK AGBATE,CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-24-161-5	Account ID 1079674338-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.55

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

Thank you for paying on time.

10796743382

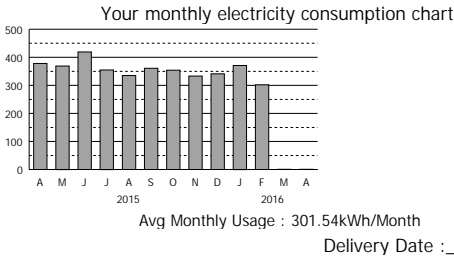
BC08/380.2/0/0/21/04-20-2016/48

13557200006

Date : 04-20-2016

BC08/380.2/3200/0209875/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1355720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-086-4		PREVIOUS BALANCE		5.09	
Customer Information-----		CURRENT CHARGES			
Name : DIONSON,CARLOS		Generation & Transmission			
Premise Address : CAMBARO MANDAWÉ CITY		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 : 182293DS6	Pole No : 0209875	Supply Charge		0.4118/kWh	0.41
Serial No : 10621293	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 11736			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 11735	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 : 0	Billed kWh : 1	Surcharge		0.02 of 5.00	0.10
To our valued customers,		Sub-Total			- 9.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.14
		TOTAL AMOUNT DUE			11.23
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 10,612.00			



Total Sales (VAT Inclusive)	6.14	
Less : VAT	0.62	
Amount Net of VAT	5.52	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.78	TOTAL SALES 6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.2/3200/0/21/04-20-2016/48	
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 : 135840309425

DIONSON,CARLOS Premise Address : CAMBARO MANDAWÉ CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-33-086-4	Account ID 1355720000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.23

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

Thank you for paying on time.

13557200006

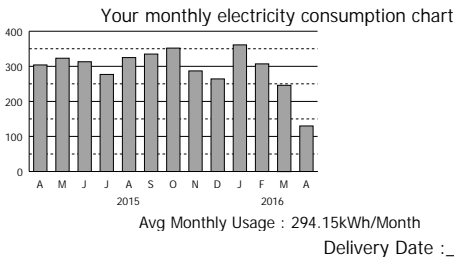
BC08/380.2/3200/0/21/04-20-2016/48

13439200000

Date : 04-20-2016

BC08/380.2/5700/0209791/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1343920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-78-743-3				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : LLOREN,LILIA				Generation & Transmission			
Premise Address : CAMBARO 1,MANDAUE CITY				Generation Charge 5.0038/kWh 650.49			
				Transmission Charge 0.3978/kWh 51.71			
				System Loss Charge 0.8854/kWh 115.10			
TIN :				Sub-Total 817.30			
Metering Information-----				Distribution Charges			
Meter No : MTR1071780 Pole No : 0209791				Distribution Charge 1.7506/kWh 227.58			
Serial No : 40042258 Multiplier : 1				Supply Charge 0.4118/kWh 53.53			
Period To : 04-12-2016 Pres Rdg : 4158				Metering Charge 0.6989/kWh 90.86			
Period From : 03-12-2016 Prev Rdg : 4028				5.00/month 5.00			
No of Days : 31 Diff Rdg : 130				Sub-Total 376.97			
Avg kWh/day : 4.19 Registered : 130				Others			
Conn Load : 240 Billed kWh : 130				Subsidy on Lifeline Charge 0.097/kWh 12.61			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.01			
				Surcharge 0.02 of 2,750.50 55.01			
				Sub-Total 67.63			
				Government Charges			
				Franchise Tax - Local 6.31			
				Value Added Tax			
				Generation 36.22			
				Transmission 1.68			
				System Loss 6.17			
				Distribution 45.24			
				Others 8.87			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.29			
				Environmental Charge 0.0025/kWh 0.33			
				NPC Stranded Contract Costs 0.1938/kWh 25.19			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 5.28			
				Sub-Total 155.58			
				CURRENT BILL - APRIL 2016 1,417.48			
				TOTAL AMOUNT DUE 1,417.46			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 2,750.44			



Total Sales (VAT Inclusive)	1,417.48	
Less : VAT	98.18	
Amount Net of VAT	1,319.30	
Less: BIR 2306	41.75	
BIR 2307	25.36	VATable Sales 1,319.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,252.19	VAT Zero Rated Sales 0.00
Add : VAT	98.18	VAT Amount 98.18
TOTAL AMOUNT DUE	1,350.37	TOTAL SALES 1,417.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.2/5700/0/21/04-20-2016/48	
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 : 134062029978

LLOREN,LILIA
Premise Address : CAMBARO 1,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-743-3	1343920000-0	05/03/2016	APRIL/2016	1,417.46

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

Thank you for paying on time.

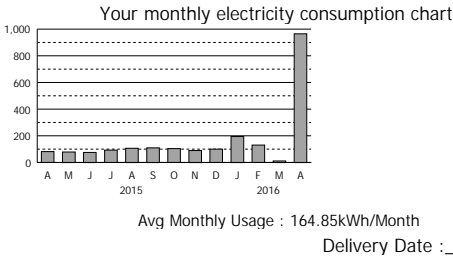
13439200000

BC08/380.2/5700/0/21/04-20-2016/48

34557200002

Date : 04-20-2016
BC08/380.2/10300/0209623/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3455720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-305-7				PREVIOUS BALANCE		37.69	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,DOLORES				Generation & Transmission			
Premise Address : CAMBARO I MANDAUE				Generation Charge		5.0038/kWh	4,828.67
				Transmission Charge		0.3978/kWh	383.88
				System Loss Charge		0.8854/kWh	854.41
TIN :				Sub-Total		6,066.96	
Metering Information-----				Distribution Charges			
Meter No : 161392WS6		Pole No : 0209623		Distribution Charge		1.7506/kWh	1,689.33
Serial No : 48455057		Multiplier : 1		Supply Charge		0.4118/kWh	397.39
Period To : 04-12-2016		Pres Rdg : 87854		Metering Charge		0.6989/kWh	674.44
Period From : 03-12-2016		Prev Rdg : 86889				5.00/month	5.00
No of Days : 31		Diff Rdg : 965		Sub-Total		2,766.16	
Avg kWh/day : 31.13		Registered : 965		Others			
Conn Load : 0		Billed kWh : 965		Subsidy on Lifeline Charge		0.097/kWh	93.61
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.10
				Surcharge		0.02 of 37.50	0.75
				Sub-Total		94.46	
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		44.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		268.87	
				Transmission		12.47	
				System Loss		45.72	
				Distribution		331.94	
				Others		16.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	150.64
				Environmental Charge		0.0025/kWh	2.41
				NPC Stranded Contract Costs		0.1938/kWh	187.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.18
				Sub-Total		1,099.58	
Thank you.				CURRENT BILL - APRIL 2016		10,027.16	
				TOTAL AMOUNT DUE		10,064.85	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 20, 2016 - 40.00			



Total Sales (VAT Inclusive)	10,027.16	
Less : VAT	675.69	
Amount Net of VAT	9,351.47	
Less: BIR 2306	287.76	
BIR 2307	179.44	VATable Sales 9,351.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,884.27	VAT Zero Rated Sales 0.00
Add : VAT	675.69	VAT Amount 675.69
TOTAL AMOUNT DUE	9,559.96	TOTAL SALES 10,027.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10300/0/21/04-20-2016/48

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 : 345919855862

QUIJANO,DOLORES
Premise Address : CAMBARO I MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-305-7	3455720000-2	05/03/2016	APRIL/2016	10,064.85

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

34557200002

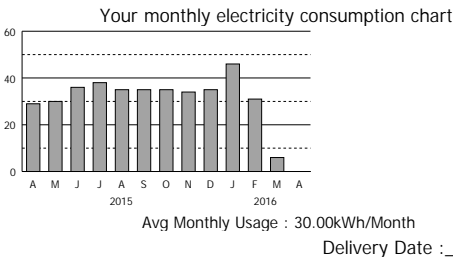
Bill ID 551803523003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55109200000

Date : 04-20-2016
BC08/380.2/12800/0207800/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5510920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-38-443-1		PREVIOUS BALANCE		- 189.03	
Customer Information-----					
Name : DESPI,JENNYBOY M2 P		CURRENT CHARGES			
Premise Address : C. OUANO ST., DE LA PAZ,LOOK,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 470832GS6 Pole No : 0207800		Others			
Serial No : 60813147 Multiplier : 1		Government Charges			
Period To : 04-12-2016 Pres Rdg : 3599		Franchise Tax - Local			
Period From : 03-12-2016 Prev Rdg : 3599		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 236 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 183.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 31, 2016 - 200.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.2/12800/0/21/04-20-2016/48
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 : 551803523003

DESPI,JENNYBOY M2 P Premise Address : C. OUANO ST., DE LA PAZ,LOOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-38-443-1	Account ID 5510920000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 183.40

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

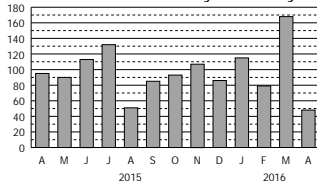
55109200000

BC08/380.2/12800/0/21/04-20-2016/48

09328200002

Date : 04-20-2016
BC08/380.2/23900/0208001/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0932820000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-80-197-5				PREVIOUS BALANCE				- 0.90			
Customer Information-----				CURRENT CHARGES							
Name : ALINDAJAO,ANINA				Generation & Transmission							
Premise Address : CAMBARO,MANDAUE CITY				Generation Charge				5.0038/kWh		240.18	
				Transmission Charge				0.3978/kWh		19.09	
				System Loss Charge				0.8854/kWh		42.50	
TIN :				Sub-Total						301.77	
Metering Information-----				Distribution Charges							
Meter No : 498495 GS6		Pole No : 0208001		Distribution Charge				1.7506/kWh		84.03	
Serial No : 84824457		Multiplier : 1		Supply Charge				0.4118/kWh		19.77	
Period To : 04-12-2016		Pres Rdg : 6307		Metering Charge				0.6989/kWh		33.55	
Period From : 03-12-2016		Prev Rdg : 6259						5.00/month		5.00	
No of Days : 31		Diff Rdg : 48		Sub-Total						142.35	
Avg kWh/day : 1.55		Registered : 48		Others							
Conn Load : 100		Billed kWh : 48		Subsidy on Lifeline Discount				-0.4 of 444.12		- 177.65	
To our valued customers,				Surcharge				0.02 of 1,846.00		36.92	
				Sub-Total						- 140.73	
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						1.52	
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						13.36	
				Transmission						0.62	
				System Loss						2.27	
				Distribution						17.08	
				Others						- 8.72	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.49	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.30	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.95	
				Sub-Total						44.99	
Thank you.				CURRENT BILL - APRIL 2016						348.38	
				TOTAL AMOUNT DUE						347.48	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 31, 2016 - 1,847.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		348.38
		Less : VAT		24.61
Avg Monthly Usage : 97.08kWh/Month		Amount Net of VAT		323.77
Delivery Date : _____		Less: BIR 2306		10.56
		BIR 2307		6.10
		SC/PWD DISCOUNT		0.00
		Amount Due		307.11
		Add : VAT		24.61
		TOTAL AMOUNT DUE		331.72
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		348.38
		VATable Sales		323.77
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		24.61
		TOTAL SALES		348.38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC08/380.2/23900/0/21/04-20-2016/48		
		CAS Permit No.:03-2015-123-0006-000		
		Date Issued:03/04/2015		
		Series from 1000000001 to 9999999999		

Bill ID : 093632351370				
ALINDAJAO,ANINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBARO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-197-5	0932820000-2	05/03/2016	APRIL/2016	347.48

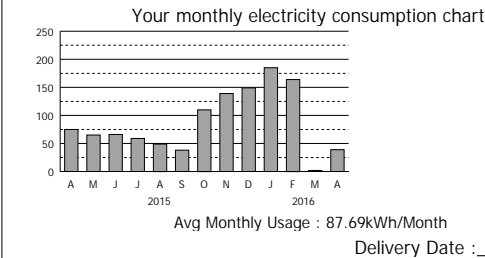
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09328200002

49329200007

Date : 04-20-2016
BC08/380.2/27400/0199923/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4932920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-41-767-4				PREVIOUS BALANCE		6.42	
Customer Information-----				CURRENT CHARGES			
Name : ALINDAJAO,RESTITUTO D				Generation & Transmission			
Premise Address : CAMBARO, MANDAUE CITY				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
TIN :				Sub-Total		245.19	
Metering Information-----				Distribution Charges			
Meter No : 4649 EIS6		Pole No : 0199923		Distribution Charge		1.7506/kWh	68.27
Serial No : 83296007		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 04-12-2016		Pres Rdg : 2265		Metering Charge		0.6989/kWh	27.26
Period From : 03-12-2016		Prev Rdg : 2226				5.00/month	5.00
No of Days : 31		Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26		Registered : 39		Others			
Conn Load : 300		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
To our valued customers,				Surcharge		0.02 of 6.50	0.13
				Sub-Total		- 180.76	
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		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		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 13.49	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
				Sub-Total		29.97	
				CURRENT BILL - APRIL 2016		210.99	
				TOTAL AMOUNT DUE		217.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 17, 2016 - 1,712.07			



Total Sales (VAT Inclusive)	210.99	
Less : VAT	13.72	
Amount Net of VAT	197.27	
Less: BIR 2306	5.97	
BIR 2307	3.64	VATable Sales 197.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.66	VAT Zero Rated Sales 0.00
Add : VAT	13.72	VAT Amount 13.72
TOTAL AMOUNT DUE	201.38	TOTAL SALES 210.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27400/0/21/04-20-2016/48

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 : 493651932846				
ALINDAJAO,RESTITUTO D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBARO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-767-4	4932920000-7	05/03/2016	APRIL/2016	217.41

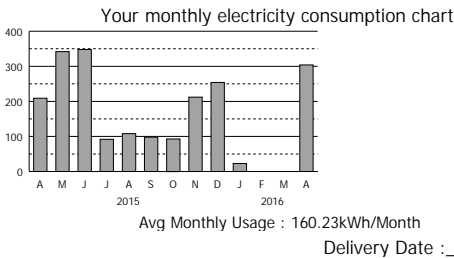
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49329200007

20908200007

Date : 04-20-2016
BC08/380.2/28000/0199923/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2090820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-57-503-1				PREVIOUS BALANCE		46.22	
Customer Information-----				CURRENT CHARGES			
Name : ALINDAJAO,RESTITUTO D				Generation & Transmission			
Premise Address : SN ANTONIO ST CAMBARO,MANDAUE CITY				Generation Charge		5.0038/kWh	1,521.16
				Transmission Charge		0.3978/kWh	120.93
				System Loss Charge		0.8854/kWh	269.16
TIN :				Sub-Total		1,911.25	
Metering Information-----				Distribution Charges			
Meter No :	151039DS6	Pole No :	0199923	Distribution Charge		1.7506/kWh	532.18
Serial No :	11961574	Multiplier :	1	Supply Charge		0.4118/kWh	125.19
Period To :	04-12-2016	Pres Rdg :	28916	Metering Charge		0.6989/kWh	212.47
Period From :	03-12-2016	Prev Rdg :	28612			5.00/month	5.00
No of Days :	31	Diff Rdg :	304	Sub-Total		874.84	
Avg kWh/day :	9.81	Registered :	304	Others			
Conn Load :	100	Billed kWh :	304	Subsidy on Lifeline Charge		0.097/kWh	29.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 46.00	0.92
				Sub-Total		30.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.08	
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		84.71	
				Transmission		3.93	
				System Loss		14.41	
				Distribution		104.98	
				Others		5.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.46
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.34
				Sub-Total		346.93	
				CURRENT BILL - APRIL 2016		3,163.46	
				TOTAL AMOUNT DUE		3,209.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 12, 2016 - 772.00			



Total Sales (VAT Inclusive)	3,163.46	
Less : VAT	213.37	
Amount Net of VAT	2,950.09	
Less: BIR 2306	90.87	
BIR 2307	56.61	VATable Sales 2,950.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,802.61	VAT Zero Rated Sales 0.00
Add : VAT	213.37	VAT Amount 213.37
TOTAL AMOUNT DUE	3,015.98	TOTAL SALES 3,163.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.2/28000/0/21/04-20-2016/48	
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 : 209667014403				
ALINDAJAO,RESTITUTO D Premise Address : SN ANTONIO ST CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-57-503-1	Account ID 2090820000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,209.68

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

20908200007

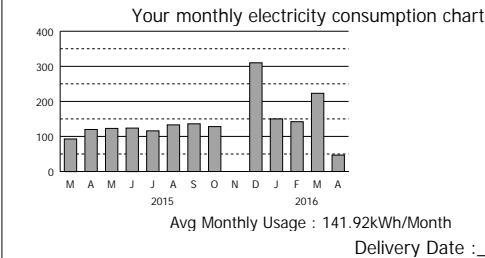
Bill ID 175648708970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17557200007

Date : 04-20-2016
BC08/380.2/30500/0215130/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1755720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-644-7				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : PINOTE,MARIANO				Generation & Transmission			
Premise Address : PLARIDEL ST MANDAUE				Generation Charge		5.0038/kWh	235.18
				Transmission Charge		0.3978/kWh	18.70
				System Loss Charge		0.8854/kWh	41.61
TIN :				Sub-Total		295.49	
Metering Information-----				Distribution Charges			
Meter No : 456218GS6	Pole No : 0215130			Distribution Charge		1.7506/kWh	82.28
Serial No : 54391946	Multiplier : 1			Supply Charge		0.4118/kWh	19.35
Period To : 04-12-2016	Pres Rdg : 7839			Metering Charge		0.6989/kWh	32.85
Period From : 03-12-2016	Prev Rdg : 7792					5.00/month	5.00
No of Days : 31	Diff Rdg : 47			Sub-Total		139.48	
Avg kWh/day : 1.52	Registered : 47			Others			
Conn Load : 0	Billed kWh : 47			Subsidy on Lifeline Discount		-0.4 of 434.97	- 173.99
To our valued customers,				Surcharge		0.02 of 2,301.50	46.03
				Sub-Total		- 127.96	
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		1.54	
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		13.10	
				Transmission		0.61	
				System Loss		2.23	
				Distribution		16.74	
				Others		- 7.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.91
				Sub-Total		45.34	
				CURRENT BILL - APRIL 2016		352.35	
				TOTAL AMOUNT DUE		351.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 2,302.00			



Total Sales (VAT Inclusive)	352.35	
Less : VAT	25.32	
Amount Net of VAT	327.03	
Less: BIR 2306	10.85	
BIR 2307	6.17	VATable Sales 327.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	310.01	VAT Zero Rated Sales 0.00
Add : VAT	25.32	VAT Amount 25.32
TOTAL AMOUNT DUE	335.33	TOTAL SALES 352.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.2/30500/0/21/04-20-2016/48	
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 : 175648708970				
PINOTE,MARIANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-644-7	1755720000-7	05/03/2016	APRIL/2016	351.68

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

17557200007

BC08/380.2/30500/0/21/04-20-2016/48

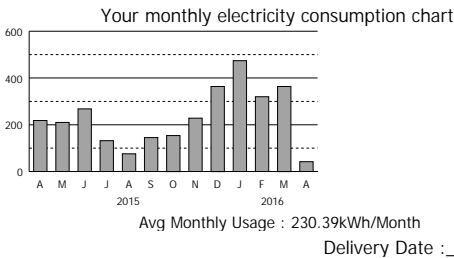
Bill ID 285418498406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28557200004

Date : 04-20-2016
BC08/380.2/42800/0223545/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2855720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-842-3				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,BIENVINALDO				Generation & Transmission			
Premise Address : CAMBARO, MANDAWE CITY				Generation Charge		5.0038/kWh	210.16
				Transmission Charge		0.3978/kWh	16.71
				System Loss Charge		0.8854/kWh	37.19
				Sub-Total			264.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 169798WS6	Pole No : 0223545			Supply Charge		0.4118/kWh	17.30
Serial No : 43034097	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 04-12-2016	Pres Rdg : 61340					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 61298			Sub-Total			125.18
No of Days : 31	Diff Rdg : 42			Others			
Avg kWh/day : 1.36	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
Conn Load : 0	Billed kWh : 42			Surcharge		0.02 of 3,960.00	79.20
To our valued customers,				Sub-Total			- 76.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.56
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			11.70
				Transmission			0.54
				System Loss			1.99
				Distribution			15.02
				Others			- 2.01
				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			45.31
				CURRENT BILL - APRIL 2016			358.05
				TOTAL AMOUNT DUE			357.26
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 3,961.00			



Total Sales (VAT Inclusive)	358.05	
Less : VAT	27.24	
Amount Net of VAT	330.81	
Less: BIR 2306	11.62	
BIR 2307	6.29	VATable Sales 330.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	312.90	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	340.14	TOTAL SALES 358.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/380.2/42800/0/21/04-20-2016/48	
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 : 285418498406

GONZALES,BIENVINALDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBARO, MANDAWE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-842-3	2855720000-4	05/03/2016	APRIL/2016	357.26

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

28557200004

BC08/380.2/42800/0/21/04-20-2016/48

Bill ID 937507736139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

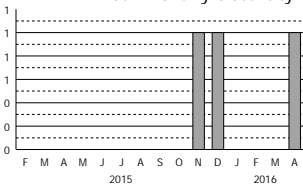
93702300000

0
Date : 04-20-2016
BC09/435.4/355/0208575/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9370230000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1819-69-350-3		PREVIOUS BALANCE		- 3,231.29	
Customer Information-----					
Name : MANTARING,FELIPE (M4) U		CURRENT CHARGES			
Premise Address : M.C. BRIONES HI-WAY,TIPOLO,MANDAUE CITY		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 : MTR1109233	Pole No : 0208575	Supply Charge		0.4118/kWh	0.41
Serial No : 129125412	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 5	Sub-Total		5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 4	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	Sub-Total			0.10
Conn Load : 3830	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		0.27	
		Transmission		0.02	
		System Loss		0.04	
		Distribution		0.94	
		Others		0.02	
		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		1.75	
		CURRENT BILL - APRIL 2016			16.24
		TOTAL AMOUNT DUE			- 3,215.05
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 15, 2012 - 228.67			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.24	
		Less : VAT		1.29	
		Amount Net of VAT		14.95	
		Less: BIR 2306		0.55	
		BIR 2307		0.29	VATable Sales 14.95
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		14.11	VAT Zero Rated Sales 0.00
		Add : VAT		1.29	VAT Amount 1.29
		TOTAL AMOUNT DUE		15.40	TOTAL SALES 16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/355/0/21/04-20-2016/48	
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 : 937507736139				
MANTARING,FELIPE (M4) U Premise Address : M.C. BRIONES HI-WAY,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-69-350-3	Account ID 9370230000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 3,215.05

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

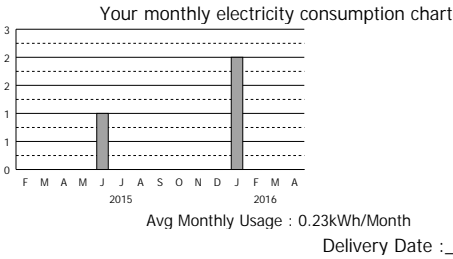
93702300000

BC09/435.4/355/0/21/04-20-2016/48

32609710168

Date : 04-20-2016
BC09/435.4/480/0208596/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3260971016-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-92-626-1		PREVIOUS BALANCE		- 615.88	
Customer Information-----					
Name : CORTES,SELINA CABUNGCAL		CURRENT CHARGES			
Premise Address : D C BLDG HI-WAY,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 117-009-560-000		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1061434	Pole No : 0208596	Others			
Serial No : 40015684	Multiplier : 1	Government Charges			
Period To : 04-13-2016	Pres Rdg : 5	Franchise Tax - Local			
Period From : 03-13-2016	Prev Rdg : 5	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 590	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 610.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 7, 2016 - 27.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/480/0/21/04-20-2016/48

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 : 326788302932				
CORTES,SELINA CABUNGCAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : D C BLDG HI-WAY,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-626-1	3260971016-8	05/03/2016	APRIL/2016	- 610.25

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

32609710168

89944300006

Date : 04-20-2016
BC09/435.4/490/0208596/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8994430000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-48-500-6				PREVIOUS BALANCE		5.93	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,SELINA M3 C				Generation & Transmission			
Premise Address : D & C BLDG. HIGHWAY,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 360082GS6 Pole No : 0208596				Others			
Serial No : 2002117251 Multiplier : 1				Surcharge		0.02 of 6.00 0.12	
Period To : 04-13-2016 Pres Rdg : 26382				Sub-Total		0.12	
Period From : 03-13-2016 Prev Rdg : 26382				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 : 2280 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				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		0.65	
				CURRENT BILL - APRIL 2016		5.77	
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.				TOTAL AMOUNT DUE		11.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - APRIL 7, 2016 - 14.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.77	
		Less : VAT		0.62	
		Amount Net of VAT		5.15	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/490/0/21/04-20-2016/48	
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 : 899559157835				
CORTES,SELINA M3 C Premise Address : D & C BLDG. HIGHWAY,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-48-500-6	Account ID 8994430000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.70

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

89944300006

46871808088

Date : 04-20-2016

BC09/435.4/4501/0213412/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4687180808-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-725-9		PREVIOUS BALANCE		- 1,271.37	
Customer Information-----		CURRENT CHARGES			
Name : AMANAH & SONS MKTG. INC.		Generation & Transmission			
Premise Address : M7 A.S FORTUNA,BAKILID,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
		Distribution Charges			
		Distribution Charge		1.7506/kWh	21.01
		Supply Charge		0.4118/kWh	4.94
		Metering Charge		0.6989/kWh	8.39
				5.00/month	5.00
		Sub-Total			39.34
		Others			
		Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
		Sub-Total			- 109.78
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			3.35
		Transmission			0.16
		System Loss			0.57
		Distribution			4.72
		Others			- 8.20
		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			5.36
		CURRENT BILL - APRIL 2016			10.36
		TOTAL AMOUNT DUE			- 1,261.01
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JULY 5, 2014 - 25.00			

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 : 0.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.36
Less : VAT	0.60
Amount Net of VAT	9.76
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.33
Add : VAT	0.60
TOTAL AMOUNT DUE	9.93

VATable Sales	9.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.4/4501/0/21/04-20-2016/48

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 : 468993813931

AMANAH & SONS MKTG. INC.
Premise Address : M7 A.S FORTUNA,BAKILID,MANDAUE CITY

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

CRC 1853-84-725-9	Account ID 4687180808-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,261.01
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 212180232979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21224300000

Date : 04-20-2016
BC09/435.4/4620/0213335/48

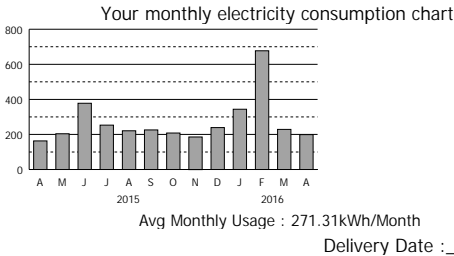
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2122430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-66-011-5				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : MONTECILLO,RIDO				Generation & Transmission			
Premise Address : BONIFACIO ST,MANDAUE CITY				Generation Charge		5.0038/kWh	995.76
				Transmission Charge		0.3978/kWh	79.16
				System Loss Charge		0.8854/kWh	176.19
TIN :				Sub-Total		1,251.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1103567 Pole No : 0213335				Distribution Charge		1.7506/kWh	348.37
Serial No : 40044534 Multiplier : 1				Supply Charge		0.4118/kWh	81.95
Period To : 04-13-2016 Pres Rdg : 3307				Metering Charge		0.6989/kWh	139.08
Period From : 03-13-2016 Prev Rdg : 3108						5.00/month	5.00
No of Days : 31 Diff Rdg : 199				Sub-Total		574.40	
Avg kWh/day : 6.42 Registered : 199				Others			
Conn Load : 1200 Billed kWh : 199				Subsidy on Lifeline Charge		0.097/kWh	19.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		19.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.22	
Thank you.				Value Added Tax			
				Generation		55.45	
				Transmission		2.57	
				System Loss		9.44	
				Distribution		68.93	
				Others		3.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.08
				Sub-Total		227.24	
				CURRENT BILL - APRIL 2016		2,072.07	
				TOTAL AMOUNT DUE		2,071.69	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 2,493.00			

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/4620/0/21/04-20-2016/48

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 : 212180232979				
MONTECILLO,RIDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BONIFACIO ST,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-011-5	2122430000-0	05/03/2016	APRIL/2016	2,071.69

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

Thank you for paying on time.

21224300000

BC09/435.4/4620/0/21/04-20-2016/48

Bill ID 462660495099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46204300001

Date : 04-20-2016

BC09/435.4/4630/0213335/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4620430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-19-788-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DY,HERMENEGILDA B		CURRENT CHARGES	
Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,586.20
		Transmission Charge	0.3978/kWh 126.10
		System Loss Charge	0.8854/kWh 280.67
		Sub-Total	1,992.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 554.94
		Supply Charge	0.4118/kWh 130.54
		Metering Charge	0.6989/kWh 221.55
			5.00/month 5.00
		Sub-Total	912.03
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 30.75
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Sub-Total	30.78
		Government Charges	
		Franchise Tax - Local	14.68
		Value Added Tax	
		Generation	88.32
		Transmission	4.10
		System Loss	15.00
		Distribution	109.44
		Others	5.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.49
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.87
		Sub-Total	361.58
		CURRENT BILL - APRIL 2016	3,297.36
		TOTAL AMOUNT DUE	3,297.36
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 9,631.85	

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 : 552.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,297.36
Less : VAT	222.32
Amount Net of VAT	3,075.04
Less: BIR 2306	94.68
BIR 2307	59.01
SC/PWD DISCOUNT	0.00
Amount Due	2,921.35
Add : VAT	222.32
TOTAL AMOUNT DUE	3,143.67

VATable Sales	3,075.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	222.32
TOTAL SALES	3,297.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.4/4630/0/21/04-20-2016/48

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 : 462660495099

DY,HERMENEGILDA B
Premise Address : A.S. FORTUNA ST.,BAKILID,MANDAUE CITY

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

CRC 1821-19-788-7	Account ID 4620430000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,297.36
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6049330000-2				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1829-44-830-7				PREVIOUS BALANCE		- 103.30	
Customer Information-----							
Name : OUANO,FELIX J M11				CURRENT CHARGES			
Premise Address : A S FORTUNA ST,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1069860 Pole No : 0238932				Others			
Serial No : 125281639 Multiplier : 1				Government Charges			
				Franchise Tax - Local			0.03
Period To : 04-13-2016 Pres Rdg : 1553				Value Added Tax			
Period From : 03-13-2016 Prev Rdg : 1553				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 7100 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 97.67
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 15, 2016 - 187.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 119.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.4/4980/0/21/04-20-2016/48

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 314286630781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31493300003

Date : 04-20-2016

BC09/435.4/5070/0238932/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3149330000-3		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1829-44-863-3		PREVIOUS BALANCE	5.99
Customer Information-----		CURRENT CHARGES	
Name : OUANO,FELIX J M23		Generation & Transmission	
Premise Address : A S FORTUNA ST,MANDAUE CITY		Generation Charge	5.0038/kWh 475.36
		Transmission Charge	0.6731/kWh 63.94
		System Loss Charge	0.863/kWh 81.99
		Sub-Total	621.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : MTR1125099	Pole No : 0238932	Supply Charge	0.4118/kWh 39.12
Serial No : 84437215	Multiplier : 1	Metering Charge	0.6989/kWh 66.40
Period To : 04-13-2016	Pres Rdg : 114		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 19	Sub-Total	276.83
No of Days : 31	Diff Rdg : 95	Others	
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Charge	0.097/kWh 9.22
Conn Load : 7100	Billed kWh : 95	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 6.00 0.12
		Sub-Total	9.35
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	4.54
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	26.46
		Transmission	2.08
		System Loss	4.32
		Distribution	33.22
		Others	1.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.86
		Sub-Total	109.63
		CURRENT BILL - APRIL 2016	1,017.10
		TOTAL AMOUNT DUE	1,023.09
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 16, 2016 - 16.01	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,017.10
		Less : VAT	67.75
Avg Monthly Usage : 62.62kWh/Month		Amount Net of VAT	949.35
Delivery Date : _____		Less: BIR 2306	29.24
		BIR 2307	18.24
		SC/PWD DISCOUNT	0.00
		Amount Due	901.87
		Add : VAT	67.75
		TOTAL AMOUNT DUE	969.62
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	949.35
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	67.75
		TOTAL SALES	1,017.10
BC09/435.4/5070/0/21/04-20-2016/48			
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 : 314286630781				
OUANO,FELIX J M23		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A S FORTUNA ST,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-863-3	3149330000-3	05/03/2016	APRIL/2016	1,023.09

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

31493300003

BC09/435.4/5070/0/21/04-20-2016/48

Bill ID 785596642770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78593300003

Date : 04-20-2016
BC09/435.4/5270/0214446/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7859330000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-62-623-6				PREVIOUS BALANCE		- 1,079.99	
Customer Information-----				CURRENT CHARGES			
Name : VEL-OUANO REALTY INC.				Generation & Transmission			
Premise Address : M.C. BRIONES ST.,HIGHWAY BAKILID,MANDAUE CITY				Generation Charge		5.0038/kWh	450.34
				Transmission Charge		0.6731/kWh	60.58
				System Loss Charge		0.863/kWh	77.67
				Sub-Total			588.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1071815	Pole No : 0214446			Supply Charge		0.4118/kWh	37.06
Serial No : 40042246	Multiplier : 1			Metering Charge		0.6989/kWh	62.90
Period To : 04-13-2016	Pres Rdg : 93					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 3			Sub-Total			262.51
No of Days : 31	Diff Rdg : 90			Others			
Avg kWh/day : 2.90	Registered : 90			Subsidy on Lifeline Charge		0.097/kWh	8.73
Conn Load : 1760	Billed kWh : 90			Senior Citizen Subsidy Charge		0.000106/kWh	0.01
To our valued customers,				Sub-Total			8.74
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			4.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.07
				Transmission			1.97
				System Loss			4.11
				Distribution			31.50
				Others			1.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
				Sub-Total			103.88
				CURRENT BILL - APRIL 2016			963.72
				TOTAL AMOUNT DUE			- 116.27
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 2, 2014 - 28.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	963.72	
Less : VAT	64.21	
Amount Net of VAT	899.51	
Less: BIR 2306	27.71	
BIR 2307	17.28	VATable Sales 899.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	854.52	VAT Zero Rated Sales 0.00
Add : VAT	64.21	VAT Amount 64.21
TOTAL AMOUNT DUE	918.73	TOTAL SALES 963.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/5270/0/21/04-20-2016/48	
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 : 785596642770

VEL-OUANO REALTY INC. Premise Address : M.C. BRIONES ST.,HIGHWAY BAKILID,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-62-623-6	Account ID 7859330000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 116.27

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

Thank you for paying on time.

78593300003

BC09/435.4/5270/0/21/04-20-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

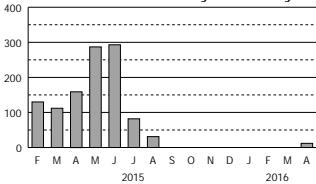
46905300003

Date : 04-20-2016

BC09/435.4/5520/0958813/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4690530000-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1825-57-113-9		PREVIOUS BALANCE	- 5.63
Customer Information-----			
Name : VEL OUANO REALTY INC M4		CURRENT CHARGES	
Premise Address : M C BRIONES ST,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 60.05
		Transmission Charge	0.6731/kWh 8.08
		System Loss Charge	0.863/kWh 10.36
		Sub-Total	78.49
TIN : 000-054-900-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : 006366 EFS6	Pole No : 0958813	Supply Charge	0.4118/kWh 4.94
Serial No : 121432289	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 04-13-2016	Pres Rdg : 1673		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 1661	Sub-Total	39.34
No of Days : 31	Diff Rdg : 12	Others	
Avg kWh/day : 0.39	Registered : 12	Subsidy on Lifeline Charge	0.097/kWh 1.16
Conn Load : 2480	Billed kWh : 12	Sub-Total	1.16
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.59
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	3.35
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.26
classes effective this billing cycle.		System Loss	0.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	4.72
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	0.21
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 1.88
Thank you.		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	14.40
		CURRENT BILL - APRIL 2016	133.39
		TOTAL AMOUNT DUE	127.76
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 21, 2016 - 11.39	

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	133.39
Less : VAT	9.08
Amount Net of VAT	124.31
Less: BIR 2306	3.91
BIR 2307	2.39
SC/PWD DISCOUNT	0.00
Amount Due	118.01
Add : VAT	9.08
TOTAL AMOUNT DUE	127.09
VATable Sales	124.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.08
TOTAL SALES	133.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/5520/0/21/04-20-2016/48
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 : 469183707013

VEL OUANO REALTY INC M4
Premise Address : M C BRIONES ST,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-113-9	4690530000-3	05/03/2016	APRIL/2016	127.76

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

Thank you for paying on time.

46905300003

BC09/435.4/5520/0/21/04-20-2016/48

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

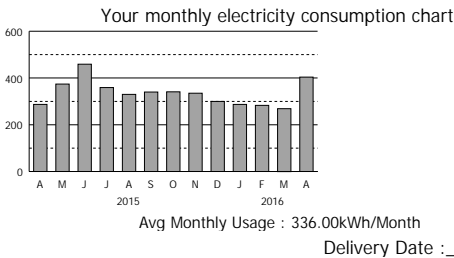
Bill ID 057620054097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538542
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-77-215-3				PREVIOUS BALANCE		16,901.45	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA S				Generation & Transmission			
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY				Generation Charge		5.4951/kWh	1,555.11
TIN :				Transmission Charge		0.6174/kWh	174.72
Metering Information-----				System Loss Charge		0.8506/kWh	240.72
Meter No : MTR1118245		Pole No : 0558270		Sub-Total		1,970.55	
Serial No : 84452034		Multiplier : 1		Distribution Charges			
Period To : 02-18-2016		Pres Rdg : 1960		Distribution Charge		1.7506/kWh	495.42
Period From : 01-18-2016		Prev Rdg : 1677		Supply Charge		0.4118/kWh	116.54
No of Days : 31		Diff Rdg : 283		Metering Charge		0.6989/kWh	197.79
Avg kWh/day : 9.13		Registered : 283				5.00/month	5.00
Conn Load : 470		Billed kWh : 283		Sub-Total		814.75	
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	28.44
				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
				Sub-Total		28.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		21.10	
				Value Added Tax			
Thank you.				Generation		92.59	
				Transmission		3.87	
				System Loss		13.36	
				Distribution		97.77	
				Others		5.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.17
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	54.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.49
				Sub-Total		345.86	
				CURRENT BILL - FEBRUARY 2016		3,159.63	
				TOTAL AMOUNT DUE		20,061.08	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 0.01			



Total Sales (VAT Inclusive)	3,159.63	
Less : VAT	213.54	
Amount Net of VAT	2,946.09	
Less: BIR 2306	90.82	
BIR 2307	56.70	VATable Sales 2,946.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,798.57	VAT Zero Rated Sales 0.00
Add : VAT	213.54	VAT Amount 213.54
TOTAL AMOUNT DUE	3,012.11	TOTAL SALES 3,159.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/42600/0/10/04-20-2016/48

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 : 057620054097				
CRUZ,CORNELIA S Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-77-215-3	Account ID 0575520000-2	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 20,061.08

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

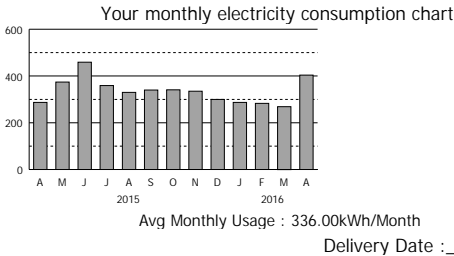
Bill ID 057572415429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538545
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-77-215-3				PREVIOUS BALANCE		20,061.08	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA S				Generation & Transmission			
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY				Generation Charge		5.0038/kWh	1,346.02
TIN :				Transmission Charge		0.6731/kWh	181.06
Metering Information-----				System Loss Charge		0.863/kWh	232.15
Meter No : MTR1118245 Pole No : 0558270				Sub-Total		1,759.23	
Serial No : 84452034 Multiplier : 1				Distribution Charges			
Period To : 03-18-2016 Pres Rdg : 2229				Distribution Charge		1.7506/kWh	470.91
Period From : 02-18-2016 Prev Rdg : 1960				Supply Charge		0.4118/kWh	110.77
No of Days : 29 Diff Rdg : 269				Metering Charge		0.6989/kWh	188.00
Avg kWh/day : 9.28 Registered : 269						5.00/month	5.00
Conn Load : 470 Billed kWh : 269				Sub-Total		774.68	
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	26.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		26.12	
Thank you.				Government Charges			
				Franchise Tax - Local		19.20	
				Value Added Tax			
				Generation		74.96	
				Transmission		5.88	
				System Loss		12.24	
				Distribution		92.96	
				Others		5.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.99
				Environmental Charge		0.0025/kWh	0.67
				NPC Stranded Contract Costs		0.1938/kWh	52.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.92
				Sub-Total		316.39	
				CURRENT BILL - MARCH 2016		2,876.42	
				TOTAL AMOUNT DUE		22,937.50	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 0.01			



Total Sales (VAT Inclusive)	2,876.42	
Less : VAT	191.48	
Amount Net of VAT	2,684.94	
Less: BIR 2306	82.60	
BIR 2307	51.58	VATable Sales 2,684.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,550.76	VAT Zero Rated Sales 0.00
Add : VAT	191.48	VAT Amount 191.48
TOTAL AMOUNT DUE	2,742.24	TOTAL SALES 2,876.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48	
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 : 057572415429

CRUZ,CORNELIA S Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-77-215-3	Account ID 0575520000-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 22,937.50

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

Bill ID 057617885360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

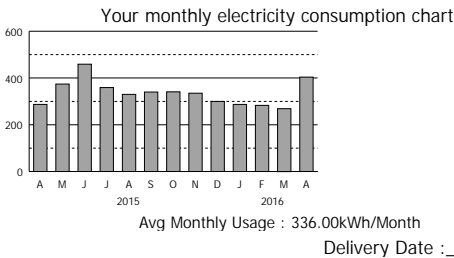
05755200002

1004538537
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1823-77-215-3		PREVIOUS BALANCE				13,904.22	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA S		Generation & Transmission					
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		Generation Charge		4.7905/kWh		1,374.87	
		Transmission Charge		0.6845/kWh		196.45	
		System Loss Charge		0.8284/kWh		237.75	
TIN :		Sub-Total				1,809.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1118245	Pole No : 0558270	Distribution Charge		1.7506/kWh		502.42	
Serial No : 84452034	Multiplier : 1	Supply Charge		0.4118/kWh		118.19	
Period To : 01-18-2016	Pres Rdg : 1677	Metering Charge		0.6989/kWh		200.58	
Period From : 12-18-2015	Prev Rdg : 1390			5.00/month		5.00	
No of Days : 31	Diff Rdg : 287	Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.55	
Avg kWh/day : 9.26	Registered : 287	Sub-Total				825.64	
Conn Load : 470	Billed kWh : 287	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh		28.44	
		Senior Citizen Subsidy Charge		0.00011/kWh		0.03	
		Sub-Total				28.47	
		Government Charges					
		Franchise Tax - Local				19.97	
		Value Added Tax					
		Generation				78.24	
		Transmission				5.81	
		System Loss				12.35	
		Distribution				99.08	
		Others				5.81	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		44.80	
		Environmental Charge		0.0025/kWh		0.72	
		NPC Stranded Contract Costs		0.1938/kWh		55.62	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		11.65	
		Sub-Total				334.05	
		CURRENT BILL - JANUARY 2016				2,997.23	
		TOTAL AMOUNT DUE				16,901.45	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - FEBRUARY 10, 2016 - 0.01					

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,997.23	
Less : VAT	201.29	
Amount Net of VAT	2,795.94	
Less: BIR 2306	86.67	
BIR 2307	53.66	VATable Sales 2,795.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,655.61	VAT Zero Rated Sales 0.00
Add : VAT	201.29	VAT Amount 201.29
TOTAL AMOUNT DUE	2,856.90	TOTAL SALES 2,997.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48	
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 : 057617885360				
CRUZ,CORNELIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-215-3	0575520000-2	05/03/2016	JANUARY/2016	16,901.45

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

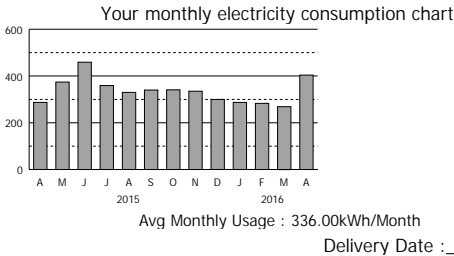
Bill ID 057115386331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538549
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-77-215-3				PREVIOUS BALANCE		22,937.50	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA S				Generation & Transmission			
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY				Generation Charge		5.1986/kWh	2,100.23
TIN :				Transmission Charge		0.6184/kWh	249.83
Metering Information-----				System Loss Charge		0.8358/kWh	337.66
Meter No : MTR1118245 Pole No : 0558270				Sub-Total		2,687.72	
Serial No : 84452034 Multiplier : 1				Distribution Charges			
Period To : 04-18-2016 Pres Rdg : 2633				Distribution Charge		1.7506/kWh	707.24
Period From : 03-18-2016 Prev Rdg : 2229				Supply Charge		0.4118/kWh	166.37
No of Days : 31 Diff Rdg : 404				Metering Charge		0.6989/kWh	282.36
Avg kWh/day : 13.03 Registered : 404						5.00/month	5.00
Conn Load : 470 Billed kWh : 404				Sub-Total		1,160.97	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1067/kWh	43.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		43.15	
Thank you.				Government Charges			
				Franchise Tax - Local		29.19	
				Value Added Tax			
				Generation		124.15	
				Transmission		5.57	
				System Loss		18.60	
				Distribution		139.32	
				Others		8.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.07
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.10
				Sub-Total		517.99	
				CURRENT BILL - APRIL 2016		4,409.83	
				TOTAL AMOUNT DUE		27,347.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 0.01			



Total Sales (VAT Inclusive)	4,409.83	
Less : VAT	296.32	
Amount Net of VAT	4,113.51	
Less: BIR 2306	126.14	
BIR 2307	78.42	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,908.95	VAT Zero Rated Sales
Add : VAT	296.32	VAT Amount
TOTAL AMOUNT DUE	4,205.27	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48	
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 : 057115386331

CRUZ,CORNELIA S Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-77-215-3	Account ID 0575520000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27,347.33

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

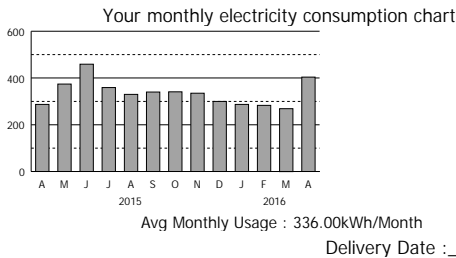
Bill ID 057602965443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538515
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1823-77-215-3		PREVIOUS BALANCE				3,774.66	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA S		Generation & Transmission					
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		Generation Charge		4.5825/kWh		1,562.63	
TIN :		Transmission Charge		0.6969/kWh		237.64	
Metering Information-----		System Loss Charge		0.7605/kWh		259.33	
Meter No : MTR1118245	Pole No : 0558270	Sub-Total				2,059.60	
Serial No : 84452034	Multiplier : 1	Distribution Charges					
Period To : 10-18-2015	Pres Rdg : 755	Distribution Charge		1.7506/kWh		596.95	
Period From : 09-18-2015	Prev Rdg : 414	Supply Charge		0.4118/kWh		140.42	
No of Days : 30	Diff Rdg : 341	Metering Charge		0.6989/kWh		238.32	
Avg kWh/day : 11.37	Registered : 341			5.00/month		5.00	
Conn Load : 470	Billed kWh : 341	Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.65	
To our valued customers,		Sub-Total				980.04	
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.		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		0.0928/kWh		31.64	
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		0.000107/kWh		0.04	
Thank you.		Sub-Total				31.68	
		Government Charges					
		Franchise Tax - Local				23.03	
		Value Added Tax					
		Generation				88.18	
		Transmission				6.16	
		System Loss				12.72	
		Distribution				117.60	
		Others				6.57	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		53.23	
		Environmental Charge		0.0025/kWh		0.85	
		NPC Stranded Contract Costs		0.1938/kWh		66.09	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		13.84	
		Sub-Total				388.27	
		CURRENT BILL - OCTOBER 2015				3,459.59	
		TOTAL AMOUNT DUE				7,234.25	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - FEBRUARY 10, 2016 - 0.01					



Total Sales (VAT Inclusive)	3,459.59	
Less : VAT	231.23	
Amount Net of VAT	3,228.36	
Less: BIR 2306	99.28	
BIR 2307	61.89	VATable Sales 3,228.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,067.19	VAT Zero Rated Sales 0.00
Add : VAT	231.23	VAT Amount 231.23
TOTAL AMOUNT DUE	3,298.42	TOTAL SALES 3,459.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48	
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 : 057602965443				
CRUZ,CORNELIA S Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-77-215-3	Account ID 0575520000-2	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 7,234.25

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

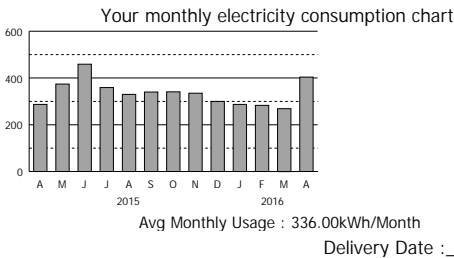
Bill ID 057088662907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538526
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-77-215-3				PREVIOUS BALANCE		10,703.42	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CORNELIA S				Generation & Transmission			
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY				Generation Charge		5.086/kWh	1,525.80
TIN :				Transmission Charge		0.6318/kWh	189.54
Metering Information-----				System Loss Charge		0.8025/kWh	240.75
Meter No : MTR1118245	Pole No : 0558270			Sub-Total		1,956.09	
Serial No : 84452034	Multiplier : 1			Distribution Charges			
Period To : 12-18-2015	Pres Rdg : 1390			Distribution Charge		1.7506/kWh	525.18
Period From : 11-18-2015	Prev Rdg : 1090			Supply Charge		0.4118/kWh	123.54
No of Days : 30	Diff Rdg : 300			Metering Charge		0.6989/kWh	209.67
Avg kWh/day : 10.00	Registered : 300					5.00/month	5.00
Conn Load : 470	Billed kWh : 300			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.57
To our valued customers,				Sub-Total		862.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge		0.098/kWh	29.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
Thank you.				Sub-Total		29.43	
				Government Charges			
				Franchise Tax - Local		21.36	
				Value Added Tax			
				Generation		86.79	
				Transmission		4.09	
				System Loss		12.69	
				Distribution		103.54	
				Others		6.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.83
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	58.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.18
				Sub-Total		352.46	
				CURRENT BILL - DECEMBER 2015		3,200.80	
				TOTAL AMOUNT DUE		13,904.22	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 10, 2016 - 0.01			



Total Sales (VAT Inclusive)	3,200.80	
Less : VAT	213.20	
Amount Net of VAT	2,987.60	
Less: BIR 2306	90.79	
BIR 2307	57.39	VATable Sales 2,987.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,839.42	VAT Zero Rated Sales 0.00
Add : VAT	213.20	VAT Amount 213.20
TOTAL AMOUNT DUE	3,052.62	TOTAL SALES 3,200.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48	
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 : 057088662907				
CRUZ,CORNELIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-215-3	0575520000-2	05/03/2016	DECEMBER/2015	13,904.22

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

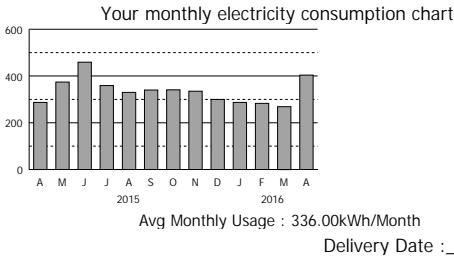
Bill ID 057842839980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538513
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-77-215-3		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : CRUZ,CORNELIA S		CURRENT CHARGES			
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2666/kWh	1,790.64
Metering Information-----		Transmission Charge		0.6202/kWh	210.87
Meter No : MTR1118245 Pole No : 0558270		System Loss Charge		0.8156/kWh	277.30
Serial No : 84452034 Multiplier : 1		Sub-Total			2,278.81
Period To : 09-18-2015 Pres Rdg : 414		Distribution Charges			
Period From : 08-18-2015 Prev Rdg : 74		Distribution Charge		1.7506/kWh	595.20
No of Days : 31 Diff Rdg : 340		Supply Charge		0.4118/kWh	140.01
Avg kWh/day : 10.97 Registered : 340		Metering Charge		0.6989/kWh	237.63
Conn Load : 470 Billed kWh : 340				5.00/month	5.00
To our valued customers,		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			977.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge		0.1036/kWh	35.22
Thank you.		Senior Citizen Subsidy Charge		0.000115/kWh	0.04
		Surcharge		0.02 of 3,706.50	74.13
		Sub-Total			109.39
		Government Charges			
		Franchise Tax - Local			25.24
		Value Added Tax			
		Generation			99.68
		Transmission			3.24
		System Loss			14.11
		Distribution			117.26
		Others			16.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	53.07
		Environmental Charge		0.0025/kWh	0.85
		NPC Stranded Contract Costs		0.1938/kWh	65.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.80
		Sub-Total			409.30
		CURRENT BILL - SEPTEMBER 2015			
		3,774.69			
		TOTAL AMOUNT DUE			
		3,774.66			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 0.01			



Total Sales (VAT Inclusive)	3,774.69	
Less : VAT	250.45	
Amount Net of VAT	3,524.24	
Less: BIR 2306	105.89	
BIR 2307	67.81	VATable Sales 3,524.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,350.54	VAT Zero Rated Sales 0.00
Add : VAT	250.45	VAT Amount 250.45
TOTAL AMOUNT DUE	3,600.99	TOTAL SALES 3,774.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48
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 : 057842839980				
CRUZ,CORNELIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIPOLOVILLE SINGSON COMPOUND,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-215-3	0575520000-2	05/03/2016	SEPTEMBER/2015	3,774.66

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

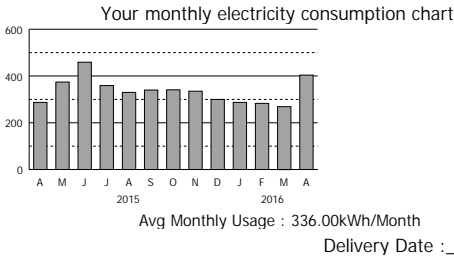
Bill ID 057503527906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05755200002

1004538521
Date : 04-20-2016
BC13/130.4/42600/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0575520000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-77-215-3		PREVIOUS BALANCE		7,234.25	
Customer Information-----					
Name : CRUZ,CORNELIA S		CURRENT CHARGES			
Premise Address : TIPOLOVILLE SINGSON COMPOUND, GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7911/kWh	1,605.02
		Transmission Charge		0.6609/kWh	221.40
		System Loss Charge		0.7733/kWh	259.06
Metering Information-----		Sub-Total		2,085.48	
Meter No : MTR1118245 Pole No : 0558270		Distribution Charges			
Serial No : 84452034 Multiplier : 1		Distribution Charge		1.7506/kWh	586.45
Period To : 11-18-2015 Pres Rdg : 1090		Supply Charge		0.4118/kWh	137.95
Period From : 10-18-2015 Prev Rdg : 755		Metering Charge		0.6989/kWh	234.13
No of Days : 31 Diff Rdg : 335				5.00/month	5.00
Avg kWh/day : 10.81 Registered : 335		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.64
Conn Load : 470 Billed kWh : 335		Sub-Total		962.89	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	34.77
		Senior Citizen Subsidy Charge		0.000113/kWh	0.04
		Sub-Total		34.81	
		Government Charges			
		Franchise Tax - Local		23.12	
		Value Added Tax			
		Generation		90.98	
		Transmission		4.64	
		System Loss		13.10	
		Distribution		115.55	
		Others		6.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	52.29
		Environmental Charge		0.0025/kWh	0.84
		NPC Stranded Contract Costs		0.1938/kWh	64.92
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.60
		Sub-Total		385.99	
		CURRENT BILL - NOVEMBER 2015		3,469.17	
		TOTAL AMOUNT DUE		10,703.42	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 0.01			



Total Sales (VAT Inclusive)	3,469.17	
Less : VAT	231.22	
Amount Net of VAT	3,237.95	
Less: BIR 2306	98.56	
BIR 2307	62.13	VATable Sales 3,237.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,077.26	VAT Zero Rated Sales 0.00
Add : VAT	231.22	VAT Amount 231.22
TOTAL AMOUNT DUE	3,308.48	TOTAL SALES 3,469.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42600/0/10/04-20-2016/48
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 : 057503527906

CRUZ,CORNELIA S Premise Address : TIPOLOVILLE SINGSON COMPOUND, GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-77-215-3	Account ID 0575520000-2	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 10,703.42

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

05755200002

BC13/130.4/42600/0/10/04-20-2016/48

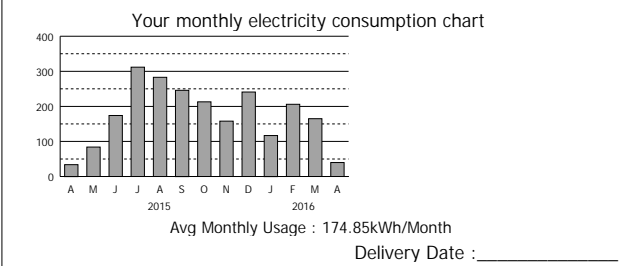
Bill ID 659342969472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538606
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission			
TIN :		Generation Charge		5.2666/kWh	1,295.58
		Transmission Charge		0.6202/kWh	152.57
		System Loss Charge		0.8156/kWh	200.64
Metering Information-----		Sub-Total		1,648.79	
Meter No : MTR1118647	Pole No : 0558270	Distribution Charges			
Serial No : 40053466	Multiplier : 1	Distribution Charge		1.7506/kWh	430.65
Period To : 09-18-2015	Pres Rdg : 306	Supply Charge		0.4118/kWh	101.30
Period From : 08-18-2015	Prev Rdg : 60	Metering Charge		0.6989/kWh	171.93
No of Days : 31	Diff Rdg : 246			5.00/month	5.00
Avg kWh/day : 7.94	Registered : 246	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.47
Conn Load : 4685	Billed kWh : 246	Sub-Total		708.41	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1036/kWh	25.49
		Senior Citizen Subsidy Charge		0.000115/kWh	0.03
		Sub-Total		25.52	
		Government Charges			
		Franchise Tax - Local		17.87	
		Value Added Tax			
		Generation		72.11	
		Transmission		2.34	
		System Loss		10.21	
		Distribution		85.01	
		Others		5.21	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.99
		Sub-Total		289.43	
		CURRENT BILL - SEPTEMBER 2015		2,672.15	
		TOTAL AMOUNT DUE		2,672.15	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83			



Total Sales (VAT Inclusive)	2,672.15	
Less : VAT	174.88	
Amount Net of VAT	2,497.27	
Less: BIR 2306	73.98	
BIR 2307	48.01	VATable Sales 2,497.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,375.28	VAT Zero Rated Sales 0.00
Add : VAT	174.88	VAT Amount 174.88
TOTAL AMOUNT DUE	2,550.16	TOTAL SALES 2,672.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/42800/0/10/04-20-2016/48

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 : 659342969472				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 2,672.15

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

65975200000

BC13/130.4/42800/0/10/04-20-2016/48

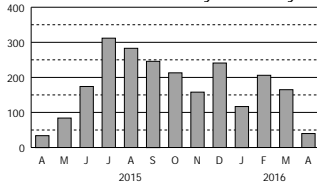
Bill ID 659764933999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538619
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE		9,046.89	
Customer Information-----					
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	560.49
		Transmission Charge		0.6845/kWh	80.09
		System Loss Charge		0.8284/kWh	96.92
Metering Information-----		Sub-Total		737.50	
Meter No : MTR1118647 Pole No : 0558270		Distribution Charges			
Serial No : 40053466 Multiplier : 1		Distribution Charge		1.7506/kWh	204.82
Period To : 01-18-2016 Pres Rdg : 1035		Supply Charge		0.4118/kWh	48.18
Period From : 12-18-2015 Prev Rdg : 918		Metering Charge		0.6989/kWh	81.77
No of Days : 31 Diff Rdg : 117				5.00/month	5.00
Avg kWh/day : 3.77 Registered : 117		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.22
Conn Load : 4685 Billed kWh : 117		Sub-Total		339.55	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	11.59
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Sub-Total		11.60	
		Government Charges			
		Franchise Tax - Local		8.16	
		Value Added Tax			
		Generation		31.90	
		Transmission		2.37	
		System Loss		5.03	
		Distribution		40.75	
		Others		2.37	
		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		136.56	
		CURRENT BILL - JANUARY 2016		1,225.21	
		TOTAL AMOUNT DUE		10,272.10	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,225.21
		Less : VAT	82.42
Avg Monthly Usage : 174.85kWh/Month		Amount Net of VAT	1,142.79
Delivery Date : _____		Less: BIR 2306	35.50
		BIR 2307	21.94
		SC/PWD DISCOUNT	0.00
		Amount Due	1,085.35
		Add : VAT	82.42
		TOTAL AMOUNT DUE	1,167.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,142.79
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	82.42
		TOTAL SALES	1,225.21
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/130.4/42800/0/10/04-20-2016/48	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659764933999				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 10,272.10

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

65975200000

BC13/130.4/42800/0/10/04-20-2016/48

Bill ID 659243169191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538634
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE		14,340.14	
Customer Information-----					
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	207.94
		Transmission Charge		0.6184/kWh	24.74
		System Loss Charge		0.8358/kWh	33.43
Metering Information-----		Sub-Total			266.11
Meter No : MTR1118647 Pole No : 0558270		Distribution Charges			
Serial No : 40053466 Multiplier : 1		Distribution Charge		1.7506/kWh	70.02
Period To : 04-18-2016 Pres Rdg : 1446		Supply Charge		0.4118/kWh	16.47
Period From : 03-18-2016 Prev Rdg : 1406		Metering Charge		0.6989/kWh	27.96
No of Days : 31 Diff Rdg : 40				5.00/month	5.00
Avg kWh/day : 1.29 Registered : 40		Sub-Total			119.45
Conn Load : 4685 Billed kWh : 40		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	4.27
		Sub-Total			4.27
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			2.92
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			12.30
		Transmission			0.55
		System Loss			1.85
		Distribution			14.33
		Others			0.86
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			51.86
		CURRENT BILL - APRIL 2016			441.69
		TOTAL AMOUNT DUE			14,781.83
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83			

Your monthly electricity consumption chart

Avg Monthly Usage : 174.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	441.69
Less : VAT	29.89
Amount Net of VAT	411.80
Less: BIR 2306	12.72
BIR 2307	7.86
SC/PWD DISCOUNT	0.00
Amount Due	391.22
Add : VAT	29.89
TOTAL AMOUNT DUE	421.11

VATable Sales	411.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.89
TOTAL SALES	441.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/130.4/42800/0/10/04-20-2016/48

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 : 659243169191

ORDER OF THE PIARIST FATHERS ESCALAPIOS INC.
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES

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

CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14,781.83
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

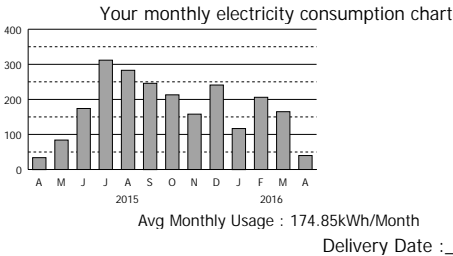
Bill ID 659539643924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538610
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE		2,672.15	
Customer Information-----					
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission			
TIN :		Generation Charge		4.5825/kWh	976.07
		Transmission Charge		0.6969/kWh	148.44
		System Loss Charge		0.7605/kWh	161.99
Metering Information-----		Sub-Total		1,286.50	
Meter No : MTR1118647 Pole No : 0558270		Distribution Charges			
Serial No : 40053466 Multiplier : 1		Distribution Charge		1.7506/kWh	372.88
Period To : 10-18-2015 Pres Rdg : 519		Supply Charge		0.4118/kWh	87.71
Period From : 09-18-2015 Prev Rdg : 306		Metering Charge		0.6989/kWh	148.87
No of Days : 30 Diff Rdg : 213				5.00/month	5.00
Avg kWh/day : 7.10 Registered : 213		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.40
Conn Load : 4685 Billed kWh : 213		Sub-Total		614.06	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	19.77
		Senior Citizen Subsidy Charge		0.000107/kWh	0.02
		Sub-Total		19.79	
		Government Charges			
		Franchise Tax - Local		14.40	
		Value Added Tax			
		Generation		55.08	
		Transmission		3.85	
		System Loss		7.94	
		Distribution		73.69	
		Others		4.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.65
		Sub-Total		242.77	
		CURRENT BILL - OCTOBER 2015		2,163.12	
		TOTAL AMOUNT DUE		4,835.27	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83			



Total Sales (VAT Inclusive)	2,163.12	
Less : VAT	144.66	
Amount Net of VAT	2,018.46	
Less: BIR 2306	62.11	
BIR 2307	38.70	VATable Sales 2,018.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,917.65	VAT Zero Rated Sales 0.00
Add : VAT	144.66	VAT Amount 144.66
TOTAL AMOUNT DUE	2,062.31	TOTAL SALES 2,163.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42800/0/10/04-20-2016/48
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 : 659539643924				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 4,835.27

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

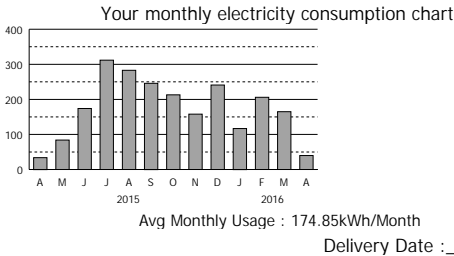
65975200000

BC13/130.4/42800/0/10/04-20-2016/48

65975200000

1004538622
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6597520000-0		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE	10,272.10
Customer Information-----			
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES	
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 1,131.99
Metering Information-----		Transmission Charge	0.6174/kWh 127.18
Meter No : MTR1118647	Pole No : 0558270	System Loss Charge	0.8506/kWh 175.22
Serial No : 40053466	Multiplier : 1	Sub-Total	1,434.39
Period To : 02-18-2016	Pres Rdg : 1241	Distribution Charges	
Period From : 01-18-2016	Prev Rdg : 1035	Distribution Charge	1.7506/kWh 360.62
No of Days : 31	Diff Rdg : 206	Supply Charge	0.4118/kWh 84.83
Avg kWh/day : 6.65	Registered : 206	Metering Charge	0.6989/kWh 143.97
Conn Load : 4685	Billed kWh : 206		5.00/month 5.00
To our valued customers,		Sub-Total	594.42
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 Charge	0.1005/kWh 20.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000118/kWh 0.02
Thank you.		Sub-Total	20.72
		Government Charges	
		Franchise Tax - Local	15.37
		Value Added Tax	
		Generation	67.40
		Transmission	2.82
		System Loss	9.74
		Distribution	71.33
		Others	4.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.16
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 39.92
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.36
		Sub-Total	251.95
		CURRENT BILL - FEBRUARY 2016	2,301.48
		TOTAL AMOUNT DUE	12,573.58
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83	



Total Sales (VAT Inclusive)	2,301.48	
Less : VAT	155.62	
Amount Net of VAT	2,145.86	
Less: BIR 2306	66.19	
BIR 2307	41.30	VATable Sales 2,145.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,038.37	VAT Zero Rated Sales 0.00
Add : VAT	155.62	VAT Amount 155.62
TOTAL AMOUNT DUE	2,193.99	TOTAL SALES 2,301.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42800/0/10/04-20-2016/48
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 : 659991492667				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 12,573.58

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

65975200000

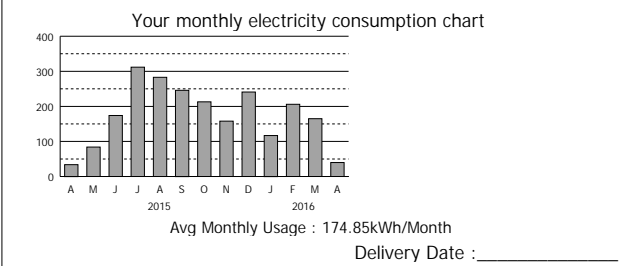
Bill ID 659862295607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538613
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE		4,835.27	
Customer Information-----					
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission			
TIN :		Generation Charge		4.7911/kWh	756.99
		Transmission Charge		0.6609/kWh	104.42
		System Loss Charge		0.7733/kWh	122.18
Metering Information-----		Sub-Total		983.59	
Meter No : MTR1118647	Pole No : 0558270	Distribution Charges			
Serial No : 40053466	Multiplier : 1	Distribution Charge		1.7506/kWh	276.59
Period To : 11-18-2015	Pres Rdg : 677	Supply Charge		0.4118/kWh	65.06
Period From : 10-18-2015	Prev Rdg : 519	Metering Charge		0.6989/kWh	110.43
No of Days : 31	Diff Rdg : 158			5.00/month	5.00
Avg kWh/day : 5.10	Registered : 158	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.30
Conn Load : 4685	Billed kWh : 158	Sub-Total		456.78	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	16.40
		Senior Citizen Subsidy Charge		0.000113/kWh	0.02
		Sub-Total		16.42	
		Government Charges			
		Franchise Tax - Local		10.93	
		Value Added Tax			
		Generation		42.92	
		Transmission		2.19	
		System Loss		6.18	
		Distribution		54.81	
		Others		3.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.41
		Sub-Total		182.41	
		CURRENT BILL - NOVEMBER 2015		1,639.20	
		TOTAL AMOUNT DUE		6,474.47	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83			



Total Sales (VAT Inclusive)	1,639.20	
Less : VAT	109.38	
Amount Net of VAT	1,529.82	
Less: BIR 2306	46.61	
BIR 2307	29.35	VATable Sales 1,529.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,453.86	VAT Zero Rated Sales 0.00
Add : VAT	109.38	VAT Amount 109.38
TOTAL AMOUNT DUE	1,563.24	TOTAL SALES 1,639.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/42800/0/10/04-20-2016/48

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 : 659862295607				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 6,474.47

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

65975200000

BC13/130.4/42800/0/10/04-20-2016/48

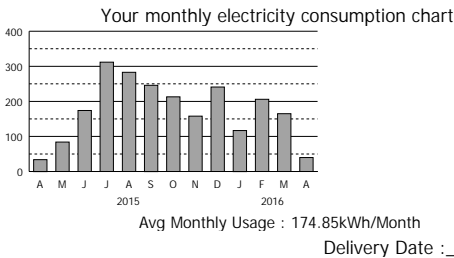
Bill ID 659656586040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538624
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1839-65-509-7				PREVIOUS BALANCE		12,573.58	
Customer Information-----				CURRENT CHARGES			
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I				Generation & Transmission			
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES				Generation Charge		5.0038/kWh	825.63
TIN :				Transmission Charge		0.6731/kWh	111.06
Metering Information-----				System Loss Charge		0.863/kWh	142.40
Meter No : MTR1118647 Pole No : 0558270				Sub-Total		1,079.09	
Serial No : 40053466 Multiplier : 1				Distribution Charges			
Period To : 03-18-2016 Pres Rdg : 1406				Distribution Charge		1.7506/kWh	288.85
Period From : 02-18-2016 Prev Rdg : 1241				Supply Charge		0.4118/kWh	67.95
No of Days : 29 Diff Rdg : 165				Metering Charge		0.6989/kWh	115.32
Avg kWh/day : 5.69 Registered : 165						5.00/month	5.00
Conn Load : 4685 Billed kWh : 165				Sub-Total		477.12	
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Subsidy on Lifeline Charge		0.097/kWh	16.01
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		16.03	
				Government Charges			
				Franchise Tax - Local		11.79	
				Value Added Tax			
				Generation		45.97	
				Transmission		3.61	
				System Loss		7.51	
				Distribution		57.25	
Others		3.34					
Universal Charge							
Missionary Electrification		0.1561/kWh	25.76				
Environmental Charge		0.0025/kWh	0.41				
NPC Stranded Contract Costs		0.1938/kWh	31.98				
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.70				
Sub-Total		194.32					
CURRENT BILL - MARCH 2016		1,766.56					
TOTAL AMOUNT DUE		14,340.14					
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83							



Total Sales (VAT Inclusive)	1,766.56	
Less : VAT	117.68	
Amount Net of VAT	1,648.88	
Less: BIR 2306	50.78	
BIR 2307	31.68	VATable Sales 1,648.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,566.42	VAT Zero Rated Sales 0.00
Add : VAT	117.68	VAT Amount 117.68
TOTAL AMOUNT DUE	1,684.10	TOTAL SALES 1,766.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42800/0/10/04-20-2016/48	
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 : 659656586040				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 14,340.14

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

65975200000

BC13/130.4/42800/0/10/04-20-2016/48

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

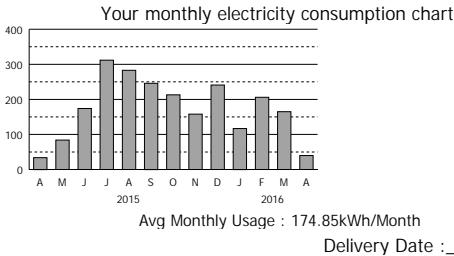
Bill ID 659368684551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65975200000

1004538614
Date : 04-20-2016
BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6597520000-0		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1839-65-509-7		PREVIOUS BALANCE		6,474.47			
Customer Information-----							
Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I		CURRENT CHARGES					
Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Generation & Transmission					
TIN :		Generation Charge		5.086/kWh		1,225.73	
		Transmission Charge		0.6318/kWh		152.26	
		System Loss Charge		0.8025/kWh		193.40	
Metering Information-----		Sub-Total		1,571.39			
Meter No : MTR1118647 Pole No : 0558270		Distribution Charges					
Serial No : 40053466 Multiplier : 1		Distribution Charge		1.7506/kWh		421.89	
Period To : 12-18-2015 Pres Rdg : 918		Supply Charge		0.4118/kWh		99.24	
Period From : 11-18-2015 Prev Rdg : 677		Metering Charge		0.6989/kWh		168.43	
No of Days : 30 Diff Rdg : 241				5.00/month		5.00	
Avg kWh/day : 8.03 Registered : 241		Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.46	
Conn Load : 4685 Billed kWh : 241		Sub-Total		694.10			
To our valued customers,		Others					
		Subsidy on Lifeline Charge		0.098/kWh		23.62	
		Senior Citizen Subsidy Charge		0.000115/kWh		0.03	
		Sub-Total		23.65			
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		17.17			
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		69.73			
		Transmission		3.28			
		System Loss		10.20			
		Distribution		83.29			
		Others		4.90			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		37.62	
		Environmental Charge		0.0025/kWh		0.60	
		NPC Stranded Contract Costs		0.1938/kWh		46.71	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		9.78	
		Sub-Total		283.28			
		CURRENT BILL - DECEMBER 2015		2,572.42			
		TOTAL AMOUNT DUE		9,046.89			
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - SEPTEMBER 5, 2015 - 3,103.83					



Total Sales (VAT Inclusive)	2,572.42	
Less : VAT	171.40	
Amount Net of VAT	2,401.02	
Less: BIR 2306	73.00	
BIR 2307	46.13	VATable Sales 2,401.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,281.89	VAT Zero Rated Sales 0.00
Add : VAT	171.40	VAT Amount 171.40
TOTAL AMOUNT DUE	2,453.29	TOTAL SALES 2,572.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/42800/0/10/04-20-2016/48
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 : 659368684551				
ORDER OF THE PIARIST FATHERS ESCALAPIOS INC. Premise Address : SINGSON VILLAGE, GUADALUPE, C/O FATHER JOSE BURGUES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-65-509-7	Account ID 6597520000-0	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 9,046.89

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

65975200000

BC13/130.4/42800/0/10/04-20-2016/48

Bill ID 759183993533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

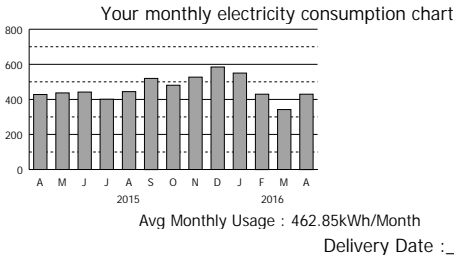
1004538582

75964200002

Date : 04-20-2016

BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7596420000-2	Rate Schedule :	03-S-30
Collection Ref. Code	: 1837-47-290-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	632.12
Name	: CALLELERO,NAPOLEON C JR TM	CURRENT CHARGES	
Premise Address	: SINGSON VILLAGE GUADALUP	Generation & Transmission	
TIN	:	Generation Charge	4.7911/kWh 2,524.91
Metering Information-----		Transmission Charge	0.6609/kWh 348.29
Meter No	: MTR1118646	System Loss Charge	0.7733/kWh 407.53
Serial No	: 40053226	Sub-Total	3,280.73
Period To	: 11-18-2015	Distribution Charges	
Period From	: 10-18-2015	Distribution Charge	1.7506/kWh 922.57
No of Days	: 31	Supply Charge	0.4118/kWh 217.02
Avg kWh/day	: 17.00	Metering Charge	0.6989/kWh 368.32
Conn Load	: 250		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0019/kWh - 1.00
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.		Sub-Total	1,511.91
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 54.70
		Senior Citizen Subsidy Charge	0.000113/kWh 0.06
		Sub-Total	54.76
		Government Charges	
		Franchise Tax - Local	36.36
		Value Added Tax	
		Generation	143.14
		Transmission	7.31
		System Loss	20.59
		Distribution	181.43
		Others	10.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 82.27
		Environmental Charge	0.0025/kWh 1.32
		NPC Stranded Contract Costs	0.1938/kWh 102.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 21.40
		Sub-Total	606.88
Thank you.		CURRENT BILL - NOVEMBER 2015	5,454.28
		TOTAL AMOUNT DUE	6,086.40
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00	



Total Sales (VAT Inclusive)	5,454.28	
Less : VAT	363.40	
Amount Net of VAT	5,090.88	
Less: BIR 2306	154.91	
BIR 2307	97.68	VATable Sales 5,090.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,838.29	VAT Zero Rated Sales 0.00
Add : VAT	363.40	VAT Amount 363.40
TOTAL AMOUNT DUE	5,201.69	TOTAL SALES 5,454.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/43200/0/10/04-20-2016/48
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 : 759183993533

CALLELERO,NAPOLEON C JR TM
Premise Address : SINGSON VILLAGE GUADALUP

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-290-4	7596420000-2	05/03/2016	NOVEMBER/2015	6,086.40

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

Thank you for paying on time.

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

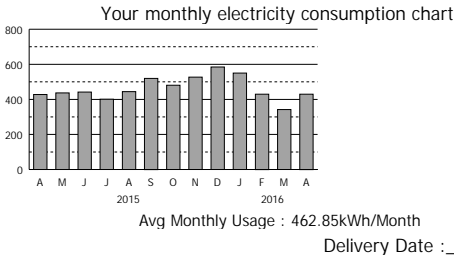
Bill ID 759824860496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75964200002

1004538585
Date : 04-20-2016
BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596420000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-290-4		PREVIOUS BALANCE		18,061.33	
Customer Information-----					
Name : CALLELERO,NAPOLEON C JR TM		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE GUADALUP		Generation & Transmission			
		Generation Charge		5.4951/kWh	2,362.89
		Transmission Charge		0.6174/kWh	265.48
		System Loss Charge		0.8506/kWh	365.76
		Sub-Total			2,994.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	752.76
Meter No : MTR1118646	Pole No : 0558284	Supply Charge		0.4118/kWh	177.07
Serial No : 40053226	Multiplier : 1	Metering Charge		0.6989/kWh	300.53
Period To : 02-18-2016	Pres Rdg : 3181			5.00/month	5.00
Period From : 01-18-2016	Prev Rdg : 2751	Sub-Total			1,235.36
No of Days : 31	Diff Rdg : 430	Others			
Avg kWh/day : 13.87	Registered : 430	Subsidy on Lifeline Charge		0.1005/kWh	43.22
Conn Load : 250	Billed kWh : 430	Senior Citizen Subsidy Charge		0.000118/kWh	0.05
To our valued customers,		Sub-Total			43.27
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			32.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			140.69
		Transmission			5.88
		System Loss			20.32
		Distribution			148.24
		Others			9.04
		Universal Charge			
		Missionary Electrification		0.1561/kWh	67.12
		Environmental Charge		0.0025/kWh	1.08
		NPC Stranded Contract Costs		0.1938/kWh	83.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.46
		Sub-Total			525.21
		CURRENT BILL - FEBRUARY 2016			4,797.97
		TOTAL AMOUNT DUE			22,859.30
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00			



Total Sales (VAT Inclusive)	4,797.97	
Less : VAT	324.17	
Amount Net of VAT	4,473.80	
Less: BIR 2306	137.87	
BIR 2307	86.10	VATable Sales 4,473.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,249.83	VAT Zero Rated Sales 0.00
Add : VAT	324.17	VAT Amount 324.17
TOTAL AMOUNT DUE	4,574.00	TOTAL SALES 4,797.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/43200/0/10/04-20-2016/48	
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 : 759824860496				
CALLELERO,NAPOLEON C JR TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-47-290-4	Account ID 7596420000-2	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 22,859.30

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

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

Bill ID 759482255599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004538584

75964200002

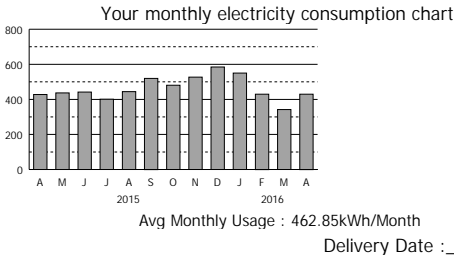
Date : 04-20-2016

BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596420000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-290-4				PREVIOUS BALANCE		12,322.61	
Customer Information-----				CURRENT CHARGES			
Name : CALLELERO,NAPOLEON C JR TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		4.7905/kWh	2,634.78
				Transmission Charge		0.6845/kWh	376.48
				System Loss Charge		0.8284/kWh	455.62
TIN :				Sub-Total		3,466.88	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118646	Pole No :	0558284	Distribution Charge		1.7506/kWh	962.83
Serial No :	40053226	Multiplier :	1	Supply Charge		0.4118/kWh	226.49
Period To :	01-18-2016	Pres Rdg :	2751	Metering Charge		0.6989/kWh	384.40
Period From :	12-18-2015	Prev Rdg :	2201			5.00/month	5.00
No of Days :	31	Diff Rdg :	550	Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.05
Avg kWh/day :	17.74	Registered :	550	Sub-Total		1,577.67	
Conn Load :	250	Billed kWh :	550	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	54.51
				Senior Citizen Subsidy Charge		0.00011/kWh	0.06
				Sub-Total		54.57	
				Government Charges			
				Franchise Tax - Local		38.24	
				Value Added Tax			
				Generation		149.94	
				Transmission		11.13	
				System Loss		23.66	
				Distribution		189.32	
				Others		11.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	85.87
				Environmental Charge		0.0025/kWh	1.38
				NPC Stranded Contract Costs		0.1938/kWh	106.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.33
				Sub-Total		639.60	
				CURRENT BILL - JANUARY 2016		5,738.72	
				TOTAL AMOUNT DUE		18,061.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	5,738.72	
Less : VAT	385.19	
Amount Net of VAT	5,353.53	
Less: BIR 2306	165.85	
BIR 2307	102.75	VATable Sales 5,353.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,084.93	VAT Zero Rated Sales 0.00
Add : VAT	385.19	VAT Amount 385.19
TOTAL AMOUNT DUE	5,470.12	TOTAL SALES 5,738.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/43200/0/10/04-20-2016/48	
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 : 759482255599				
CALLELERO,NAPOLEON C JR TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE GUADALUP		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-290-4	7596420000-2	05/03/2016	JANUARY/2016	18,061.33

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

Thank you for paying on time.

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

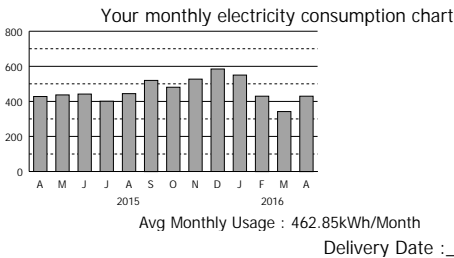
Bill ID 759374664629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75964200002

1004538586
Date : 04-20-2016
BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596420000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-290-4				PREVIOUS BALANCE		22,859.30	
Customer Information-----				CURRENT CHARGES			
Name : CALLELERO,NAPOLEON C JR TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		5.0038/kWh	1,711.30
				Transmission Charge		0.6731/kWh	230.20
				System Loss Charge		0.863/kWh	295.15
TIN :				Sub-Total		2,236.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1118646		Pole No : 0558284		Distribution Charge		1.7506/kWh	598.71
Serial No : 40053226		Multiplier : 1		Supply Charge		0.4118/kWh	140.84
Period To : 03-18-2016		Pres Rdg : 3523		Metering Charge		0.6989/kWh	239.02
Period From : 02-18-2016		Prev Rdg : 3181				5.00/month	5.00
No of Days : 29		Diff Rdg : 342		Sub-Total		983.57	
Avg kWh/day : 11.79		Registered : 342		Others			
Conn Load : 250		Billed kWh : 342		Subsidy on Lifeline Charge		0.097/kWh	33.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		33.21	
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		24.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		95.29	
				Transmission		7.48	
				System Loss		15.56	
				Distribution		118.03	
				Others		6.91	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.38
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.89
				Sub-Total		402.08	
				CURRENT BILL - MARCH 2016		3,655.51	
				TOTAL AMOUNT DUE		26,514.81	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00			



Total Sales (VAT Inclusive)	3,655.51	
Less : VAT	243.27	
Amount Net of VAT	3,412.24	
Less: BIR 2306	104.96	
BIR 2307	65.56	VATable Sales 3,412.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,241.72	VAT Zero Rated Sales 0.00
Add : VAT	243.27	VAT Amount 243.27
TOTAL AMOUNT DUE	3,484.99	TOTAL SALES 3,655.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/43200/0/10/04-20-2016/48	
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 : 759374664629				
CALLELERO,NAPOLEON C JR TM Premise Address : SINGSON VILLAGE GUADALUP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-47-290-4	Account ID 7596420000-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 26,514.81

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

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

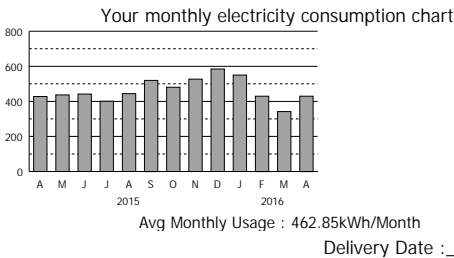
Bill ID 759855712437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75964200002

1004538597
Date : 04-20-2016
BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596420000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-290-4				PREVIOUS BALANCE		26,514.81	
Customer Information-----				CURRENT CHARGES			
Name : CALLELERO,NAPOLEON C JR TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		5.1986/kWh	2,235.40
				Transmission Charge		0.6184/kWh	265.91
				System Loss Charge		0.8358/kWh	359.39
TIN :				Sub-Total		2,860.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1118646		Pole No : 0558284		Distribution Charge		1.7506/kWh	752.76
Serial No : 40053226		Multiplier : 1		Supply Charge		0.4118/kWh	177.07
Period To : 04-18-2016		Pres Rdg : 3953		Metering Charge		0.6989/kWh	300.53
Period From : 03-18-2016		Prev Rdg : 3523				5.00/month	5.00
No of Days : 31		Diff Rdg : 430		Sub-Total		1,235.36	
Avg kWh/day : 13.87		Registered : 430		Others			
Conn Load : 250		Billed kWh : 430		Subsidy on Lifeline Charge		0.1067/kWh	45.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
				Sub-Total		45.92	
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		31.06	
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		132.15	
				Transmission		5.92	
				System Loss		19.77	
				Distribution		148.24	
				Others		9.24	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.12
				Environmental Charge		0.0025/kWh	1.08
				NPC Stranded Contract Costs		0.1938/kWh	83.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.32
				Sub-Total		551.23	
				CURRENT BILL - APRIL 2016		4,693.21	
				TOTAL AMOUNT DUE		31,208.02	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00			



Total Sales (VAT Inclusive)	4,693.21	
Less : VAT	315.32	
Amount Net of VAT	4,377.89	
Less: BIR 2306	134.22	
BIR 2307	83.46	VATable Sales 4,377.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,160.21	VAT Zero Rated Sales 0.00
Add : VAT	315.32	VAT Amount 315.32
TOTAL AMOUNT DUE	4,475.53	TOTAL SALES 4,693.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/43200/0/10/04-20-2016/48	
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 : 759855712437				
CALLELERO,NAPOLEON C JR TM Premise Address : SINGSON VILLAGE GUADALUP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-47-290-4	Account ID 7596420000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 31,208.02

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

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

Bill ID 759967308369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75964200002

1004538578
Date : 04-20-2016
BC13/130.4/43200/0558284/48

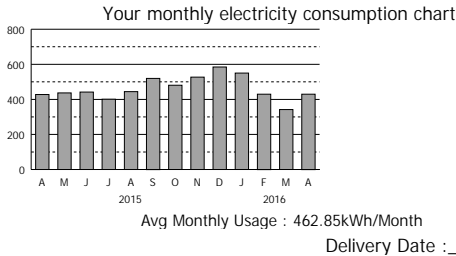
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596420000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-290-4		PREVIOUS BALANCE		- 4,245.60	
Customer Information-----					
Name : CALLELERO,NAPOLEON C JR TM		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE GUADALUP		Generation & Transmission			
		Generation Charge		4.5825/kWh	2,204.18
		Transmission Charge		0.6969/kWh	335.21
		System Loss Charge		0.7605/kWh	365.80
TIN :		Sub-Total		2,905.19	
Metering Information-----					
Meter No :	MTR1118646	Pole No :	0558284		
Serial No :	40053226	Multiplier :	1		
Period To :	10-18-2015	Pres Rdg :	1089		
Period From :	09-18-2015	Prev Rdg :	608		
No of Days :	30	Diff Rdg :	481		
Avg kWh/day :	16.03	Registered :	481		
Conn Load :	250	Billed kWh :	481		
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		1,380.38	
		Others			
		Subsidy on Lifeline Charge		0.0928/kWh	44.64
		Senior Citizen Subsidy Charge		0.000107/kWh	0.05
		Sub-Total		44.69	
		Government Charges			
		Franchise Tax - Local		32.48	
		Value Added Tax			
		Generation		124.39	
		Transmission		8.69	
		System Loss		17.95	
		Distribution		165.65	
		Others		9.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	75.09
		Environmental Charge		0.0025/kWh	1.20
		NPC Stranded Contract Costs		0.1938/kWh	93.22
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.53
		Sub-Total		547.46	
		CURRENT BILL - OCTOBER 2015		4,877.72	
		TOTAL AMOUNT DUE		632.12	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	4,877.72	
Less : VAT	325.94	
Amount Net of VAT	4,551.78	
Less: BIR 2306	139.94	
BIR 2307	87.25	VATable Sales 4,551.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,324.59	VAT Zero Rated Sales 0.00
Add : VAT	325.94	VAT Amount 325.94
TOTAL AMOUNT DUE	4,650.53	TOTAL SALES 4,877.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/43200/0/10/04-20-2016/48
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 : 759967308369				
CALLELERO,NAPOLEON C JR TM Premise Address : SINGSON VILLAGE GUADALUP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-47-290-4	Account ID 7596420000-2	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 632.12

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

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

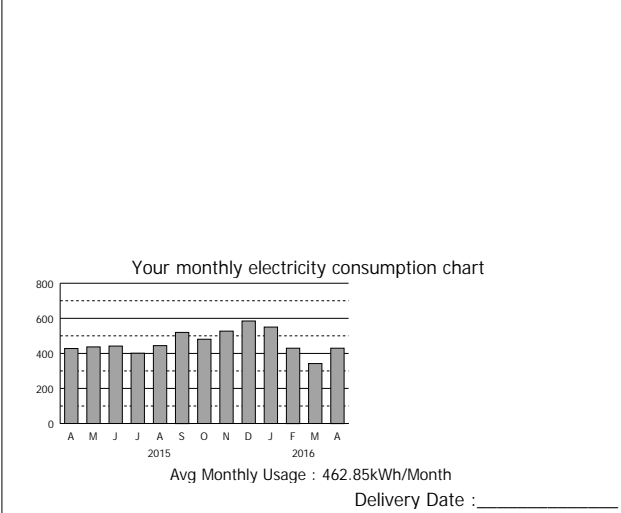
Bill ID 759597257179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75964200002

1004538575
Date : 04-20-2016
BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7596420000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1837-47-290-4		PREVIOUS BALANCE	- 10,000.00
Customer Information-----			
Name : CALLELERO,NAPOLEON C JR TM		CURRENT CHARGES	
Premise Address : SINGSON VILLAGE GUADALUP		Generation & Transmission	
		Generation Charge	5.2666/kWh 2,738.63
		Transmission Charge	0.6202/kWh 322.50
		System Loss Charge	0.8156/kWh 424.11
		Sub-Total	3,485.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 910.31
Meter No : MTR1118646	Pole No : 0558284	Supply Charge	0.4118/kWh 214.14
Serial No : 40053226	Multiplier : 1	Metering Charge	0.6989/kWh 363.43
Period To : 09-18-2015	Pres Rdg : 608		5.00/month 5.00
Period From : 08-18-2015	Prev Rdg : 88	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.99
No of Days : 31	Diff Rdg : 520	Sub-Total	1,491.89
Avg kWh/day : 16.77	Registered : 520	Others	
Conn Load : 250	Billed kWh : 520	Subsidy on Lifeline Charge	0.1036/kWh 53.87
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.06
		Surcharge	0.02 of 4,974.00 99.48
		Sub-Total	153.41
		Government Charges	
		Franchise Tax - Local	38.48
		Value Added Tax	
		Generation	152.44
		Transmission	4.95
		System Loss	21.57
		Distribution	179.03
		Others	23.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 81.17
		Environmental Charge	0.0025/kWh 1.30
		NPC Stranded Contract Costs	0.1938/kWh 100.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 21.11
		Sub-Total	623.86
		CURRENT BILL - SEPTEMBER 2015	5,754.40
		TOTAL AMOUNT DUE	- 4,245.60
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00	



Total Sales (VAT Inclusive)	5,754.40	
Less : VAT	381.02	
Amount Net of VAT	5,373.38	
Less: BIR 2306	161.10	
BIR 2307	103.38	VATable Sales 5,373.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,108.90	VAT Zero Rated Sales 0.00
Add : VAT	381.02	VAT Amount 381.02
TOTAL AMOUNT DUE	5,489.92	TOTAL SALES 5,754.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/43200/0/10/04-20-2016/48

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 : 759597257179				
CALLELERO,NAPOLEON C JR TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-47-290-4	Account ID 7596420000-2	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 4,245.60

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

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

Bill ID 759271995289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75964200002

1004538583

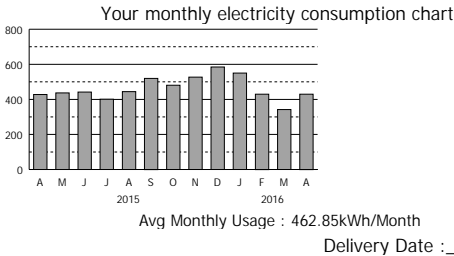
Date : 04-20-2016

BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7596420000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-47-290-4				PREVIOUS BALANCE		6,086.40	
Customer Information-----				CURRENT CHARGES			
Name : CALLELERO,NAPOLEON C JR TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		5.086/kWh	2,975.31
				Transmission Charge		0.6318/kWh	369.60
				System Loss Charge		0.8025/kWh	469.46
TIN :				Sub-Total		3,814.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1118646		Pole No : 0558284		Distribution Charge		1.7506/kWh	1,024.10
Serial No : 40053226		Multiplier : 1		Supply Charge		0.4118/kWh	240.90
Period To : 12-18-2015		Pres Rdg : 2201		Metering Charge		0.6989/kWh	408.86
Period From : 11-18-2015		Prev Rdg : 1616				5.00/month	5.00
No of Days : 30		Diff Rdg : 585		Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.11
Avg kWh/day : 19.50		Registered : 585		Sub-Total		1,677.75	
Conn Load : 250		Billed kWh : 585		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	57.33
				Senior Citizen Subsidy Charge		0.000115/kWh	0.07
				Sub-Total		57.40	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		41.62	
				Value Added Tax			
				Generation		169.26	
				Transmission		7.97	
				System Loss		24.73	
				Distribution		201.33	
				Others		11.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.32
				Environmental Charge		0.0025/kWh	1.46
				NPC Stranded Contract Costs		0.1938/kWh	113.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.75
				Sub-Total		686.69	
				CURRENT BILL - DECEMBER 2015		6,236.21	
				TOTAL AMOUNT DUE		12,322.61	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 10,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6,236.21	
Less : VAT	415.17	
Amount Net of VAT	5,821.04	
Less: BIR 2306	176.79	
BIR 2307	111.82	VATable Sales 5,821.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,532.43	VAT Zero Rated Sales 0.00
Add : VAT	415.17	VAT Amount 415.17
TOTAL AMOUNT DUE	5,947.60	TOTAL SALES 6,236.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/130.4/43200/0/10/04-20-2016/48		
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 : 759271995289

CALLELERO,NAPOLEON C JR TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1837-47-290-4	Account ID 7596420000-2	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 12,322.61	

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

Thank you for paying on time.

75964200002

BC13/130.4/43200/0/10/04-20-2016/48

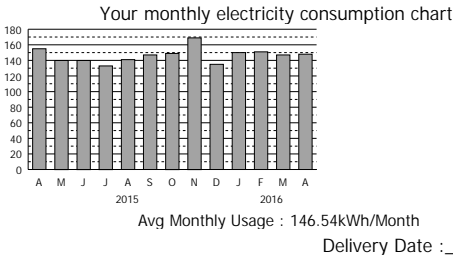
71334200004

1004538553

Date : 04-20-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-29-437-5				PREVIOUS BALANCE		4,545.49	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JOY G TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		4.7905/kWh	718.58
				Transmission Charge		0.6845/kWh	102.68
				System Loss Charge		0.8284/kWh	124.26
TIN :				Sub-Total		945.52	
Metering Information-----				Distribution Charges			
Meter No : MTR1118573	Pole No : 0549885			Distribution Charge		1.7506/kWh	262.59
Serial No : 40050830	Multiplier : 1			Supply Charge		0.4118/kWh	61.77
Period To : 01-18-2016	Pres Rdg : 779			Metering Charge		0.6989/kWh	104.84
Period From : 12-18-2015	Prev Rdg : 629					5.00/month	5.00
No of Days : 31	Diff Rdg : 150			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.29
Avg kWh/day : 4.84	Registered : 150			Sub-Total		433.91	
Conn Load : 250	Billed kWh : 150			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	14.87
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.				Senior Citizen Subsidy Charge		0.00011/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..				Sub-Total		14.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		10.46	
				Value Added Tax			
				Generation		40.89	
				Transmission		3.04	
				System Loss		6.46	
				Distribution		52.07	
				Others		3.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.09
				Sub-Total		174.93	
				CURRENT BILL - JANUARY 2016		1,569.25	
				TOTAL AMOUNT DUE		6,114.74	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 12, 2016 - 300.00			



Total Sales (VAT Inclusive)	1,569.25	
Less : VAT	105.50	
Amount Net of VAT	1,463.75	
Less: BIR 2306	45.42	
BIR 2307	28.10	VATable Sales 1,463.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,390.23	VAT Zero Rated Sales 0.00
Add : VAT	105.50	VAT Amount 105.50
TOTAL AMOUNT DUE	1,495.73	TOTAL SALES 1,569.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/130.4/50700/0/10/04-20-2016/48		
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 : 713278859983

ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 6,114.74	

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

71334200004

BC13/130.4/50700/0/10/04-20-2016/48

Bill ID 713028125017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

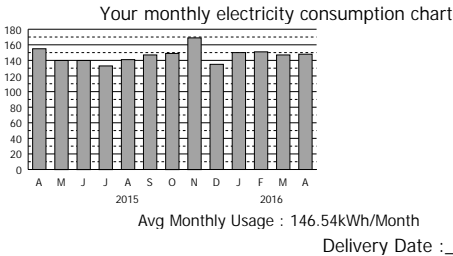
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71334200004

Date : 04-20-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-29-437-5				PREVIOUS BALANCE		3,102.05	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JOY G TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		5.086/kWh	686.61
TIN :				Transmission Charge		0.6318/kWh	85.29
Metering Information-----				System Loss Charge		0.8025/kWh	108.34
Meter No : MTR1118573 Pole No : 0549885				Sub-Total		880.24	
Serial No : 40050830 Multiplier : 1				Distribution Charges			
Period To : 12-18-2015 Pres Rdg : 629				Distribution Charge		1.7506/kWh	236.33
Period From : 11-18-2015 Prev Rdg : 494				Supply Charge		0.4118/kWh	55.59
No of Days : 30 Diff Rdg : 135				Metering Charge		0.6989/kWh	94.35
Avg kWh/day : 4.50 Registered : 135						5.00/month	5.00
Conn Load : 250 Billed kWh : 135				Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.26
To our valued customers,				Sub-Total		391.01	
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.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge		0.098/kWh	13.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
Thank you.				Sub-Total		13.25	
				Government Charges			
				Franchise Tax - Local		9.63	
				Value Added Tax			
				Generation		39.06	
				Transmission		1.83	
				System Loss		5.70	
				Distribution		46.92	
				Others		2.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.48
				Sub-Total		158.94	
				CURRENT BILL - DECEMBER 2015		1,443.44	
				TOTAL AMOUNT DUE		4,545.49	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 12, 2016 - 300.00			



Total Sales (VAT Inclusive)	1,443.44	
Less : VAT	96.26	
Amount Net of VAT	1,347.18	
Less: BIR 2306	40.98	
BIR 2307	25.88	VATable Sales 1,347.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,280.32	VAT Zero Rated Sales 0.00
Add : VAT	96.26	VAT Amount 96.26
TOTAL AMOUNT DUE	1,376.58	TOTAL SALES 1,443.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/50700/0/10/04-20-2016/48	
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 : 713028125017

ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4,545.49

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

Thank you for paying on time.

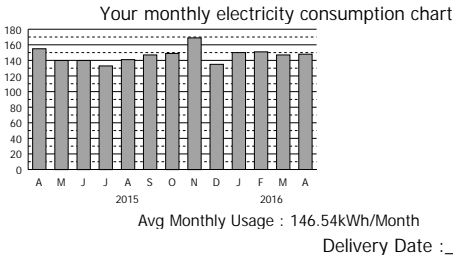
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BC13/130.4/50700/0/10/04-20-2016/48

71334200004

1004538566
Date : 04-20-2016
BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7133420000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1835-29-437-5		PREVIOUS BALANCE	9,377.74
Customer Information-----			
Name : ONG,JOY G TM		CURRENT CHARGES	
Premise Address : SINGSON VILLAGE GUADALUP		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 769.39
Metering Information-----		Transmission Charge	0.6184/kWh 91.52
Meter No : MTR1118573	Pole No : 0549885	System Loss Charge	0.8358/kWh 123.70
Serial No : 40050830	Multiplier : 1	Sub-Total	984.61
Period To : 04-18-2016	Pres Rdg : 1225	Distribution Charges	
Period From : 03-18-2016	Prev Rdg : 1077	Distribution Charge	1.7506/kWh 259.09
No of Days : 31	Diff Rdg : 148	Supply Charge	0.4118/kWh 60.95
Avg kWh/day : 4.77	Registered : 148	Metering Charge	0.6989/kWh 103.44
Conn Load : 250	Billed kWh : 148		5.00/month 5.00
To our valued customers,		Sub-Total	428.48
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 15.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
Thank you.		Sub-Total	15.80
		Government Charges	
		Franchise Tax - Local	10.72
		Value Added Tax	
		Generation	45.47
		Transmission	2.04
		System Loss	6.81
		Distribution	51.42
		Others	3.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.10
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.35
		Sub-Total	190.14
		CURRENT BILL - APRIL 2016	1,619.03
		TOTAL AMOUNT DUE	10,996.77
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 12, 2016 - 300.00	



Total Sales (VAT Inclusive)	1,619.03	
Less : VAT	108.92	
Amount Net of VAT	1,510.11	
Less: BIR 2306	46.38	
BIR 2307	28.79	VATable Sales 1,510.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,434.94	VAT Zero Rated Sales 0.00
Add : VAT	108.92	VAT Amount 108.92
TOTAL AMOUNT DUE	1,543.86	TOTAL SALES 1,619.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/50700/0/10/04-20-2016/48

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 : 713356557814				
ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10,996.77

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

71334200004

Bill ID 713447645523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

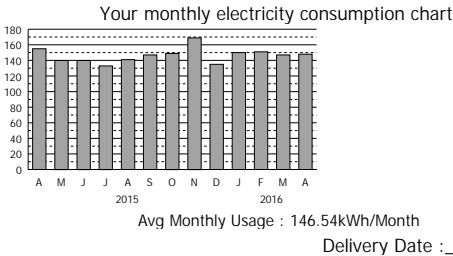
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71334200004

Date : 04-20-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-29-437-5				PREVIOUS BALANCE		- 165.72	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JOY G TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		4.5825/kWh	682.79
TIN :				Transmission Charge		0.6969/kWh	103.84
Metering Information-----				System Loss Charge		0.7605/kWh	113.31
Meter No : MTR1118573 Pole No : 0549885				Sub-Total		899.94	
Serial No : 40050830 Multiplier : 1				Distribution Charges			
Period To : 10-18-2015 Pres Rdg : 325				Distribution Charge		1.7506/kWh	260.84
Period From : 09-18-2015 Prev Rdg : 176				Supply Charge		0.4118/kWh	61.36
No of Days : 30 Diff Rdg : 149				Metering Charge		0.6989/kWh	104.14
Avg kWh/day : 4.97 Registered : 149				Reinstated Prompt Payment Discount		5.00/month	5.00
Conn Load : 250 Billed kWh : 149						-0.0019/kWh	- 0.28
To our valued customers,				Sub-Total		431.06	
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.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0928/kWh	13.83
Thank you.				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
				Sub-Total		13.85	
				Government Charges			
				Franchise Tax - Local		10.09	
				Value Added Tax			
				Generation		38.53	
				Transmission		2.69	
				System Loss		5.55	
				Distribution		51.73	
				Others		2.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.05
				Sub-Total		170.02	
				CURRENT BILL - OCTOBER 2015		1,514.87	
				TOTAL AMOUNT DUE		1,349.15	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 12, 2016 - 300.00			



Total Sales (VAT Inclusive)	1,514.87	
Less : VAT	101.37	
Amount Net of VAT	1,413.50	
Less: BIR 2306	43.53	
BIR 2307	27.10	VATable Sales 1,413.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,342.87	VAT Zero Rated Sales 0.00
Add : VAT	101.37	VAT Amount 101.37
TOTAL AMOUNT DUE	1,444.24	TOTAL SALES 1,514.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/50700/0/10/04-20-2016/48	
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 : 713447645523

ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,349.15

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

Thank you for paying on time.

71334200004

BC13/130.4/50700/0/10/04-20-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713827273753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004538546

71334200004

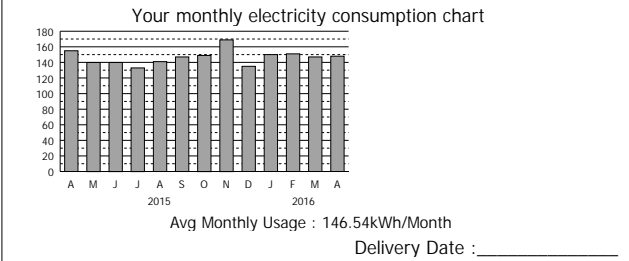
Date : 04-20-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-29-437-5				PREVIOUS BALANCE		1,349.15	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JOY G TM				Generation & Transmission			
Premise Address : SINGSON VILLAGE GUADALUP				Generation Charge		4.7911/kWh	809.70
				Transmission Charge		0.6609/kWh	111.69
				System Loss Charge		0.7733/kWh	130.69
TIN :				Sub-Total		1,052.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1118573		Pole No : 0549885		Distribution Charge		1.7506/kWh	295.85
Serial No : 40050830		Multiplier : 1		Supply Charge		0.4118/kWh	69.59
Period To : 11-18-2015		Pres Rdg : 494		Metering Charge		0.6989/kWh	118.11
Period From : 10-18-2015		Prev Rdg : 325				5.00/month	5.00
No of Days : 31		Diff Rdg : 169		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.32
Avg kWh/day : 5.45		Registered : 169		Sub-Total		488.23	
Conn Load : 250		Billed kWh : 169		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	17.54
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		17.56	
				Government Charges			
				Franchise Tax - Local		11.68	
				Value Added Tax			
				Generation		45.90	
				Transmission		2.34	
				System Loss		6.60	
				Distribution		58.59	
				Others		3.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.86
				Sub-Total		195.03	
				CURRENT BILL - NOVEMBER 2015		1,752.90	
				TOTAL AMOUNT DUE		3,102.05	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 12, 2016 - 300.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,752.90	
Less : VAT	116.94	
Amount Net of VAT	1,635.96	
Less: BIR 2306	49.83	
BIR 2307	31.39	VATable Sales 1,635.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,554.74	VAT Zero Rated Sales 0.00
Add : VAT	116.94	VAT Amount 116.94
TOTAL AMOUNT DUE	1,671.68	TOTAL SALES 1,752.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/50700/0/10/04-20-2016/48	
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 : 713827273753				
ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,102.05

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

71334200004

BC13/130.4/50700/0/10/04-20-2016/48

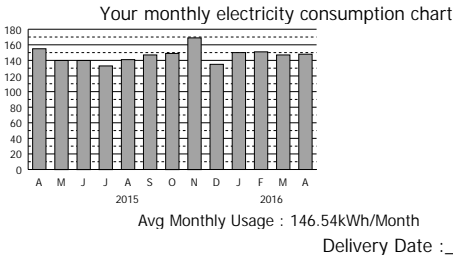
71334200004

1004538559

Date : 04-20-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1835-29-437-5		PREVIOUS BALANCE				7,803.29	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JOY G TM		Generation & Transmission					
Premise Address : SINGSON VILLAGE GUADALUP		Generation Charge		5.0038/kWh		735.56	
		Transmission Charge		0.6731/kWh		98.95	
		System Loss Charge		0.863/kWh		126.86	
TIN :		Sub-Total				961.37	
Metering Information-----				Distribution Charges			
Meter No : MTR1118573	Pole No : 0549885	Distribution Charge		1.7506/kWh		257.34	
Serial No : 40050830	Multiplier : 1	Supply Charge		0.4118/kWh		60.53	
Period To : 03-18-2016	Pres Rdg : 1077	Metering Charge		0.6989/kWh		102.74	
Period From : 02-18-2016	Prev Rdg : 930			5.00/month		5.00	
No of Days : 29	Diff Rdg : 147	Sub-Total				425.61	
Avg kWh/day : 5.07	Registered : 147	Others					
Conn Load : 250	Billed kWh : 147	Subsidy on Lifeline Charge		0.097/kWh		14.26	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				14.28	
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		10.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.		Generation				40.96	
		Transmission				3.21	
		System Loss				6.69	
		Distribution				51.07	
		Others				2.97	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.95	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.49	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.97	
		Sub-Total				173.19	
		CURRENT BILL - MARCH 2016				1,574.45	
		TOTAL AMOUNT DUE				9,377.74	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 12, 2016 - 300.00					



Total Sales (VAT Inclusive)	1,574.45	
Less : VAT	104.90	
Amount Net of VAT	1,469.55	
Less: BIR 2306	45.27	
BIR 2307	28.24	VATable Sales 1,469.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,396.04	VAT Zero Rated Sales 0.00
Add : VAT	104.90	VAT Amount 104.90
TOTAL AMOUNT DUE	1,500.94	TOTAL SALES 1,574.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/50700/0/10/04-20-2016/48	
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 : 713558690138

ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,377.74

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

Thank you for paying on time.

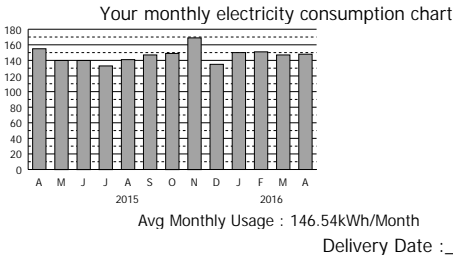
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BC13/130.4/50700/0/10/04-20-2016/48

71334200004

1004538540
Date : 04-20-2016
BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-29-437-5		PREVIOUS BALANCE		- 1,800.59	
Customer Information-----					
Name : ONG,JOY G TM		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE GUADALUP		Generation & Transmission			
		Generation Charge		5.2666/kWh	774.19
		Transmission Charge		0.6202/kWh	91.17
		System Loss Charge		0.8156/kWh	119.89
TIN :		Sub-Total			985.25
Metering Information-----					
Meter No : MTR1118573	Pole No : 0549885	Distribution Charges			
Serial No : 40050830	Multiplier : 1	Distribution Charge		1.7506/kWh	257.34
Period To : 09-18-2015	Pres Rdg : 176	Supply Charge		0.4118/kWh	60.53
Period From : 08-18-2015	Prev Rdg : 29	Metering Charge		0.6989/kWh	102.74
No of Days : 31	Diff Rdg : 147			5.00/month	5.00
Avg kWh/day : 4.74	Registered : 147	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.28
Conn Load : 250	Billed kWh : 147	Sub-Total			425.33
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1036/kWh	15.23
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Surcharge		0.02 of 1,586.50	31.73
		Sub-Total			46.98
		Government Charges			
		Franchise Tax - Local			10.93
		Value Added Tax			
		Generation			43.10
		Transmission			1.40
		System Loss			6.11
		Distribution			51.04
		Others			6.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.95
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.97
		Sub-Total			177.31
		CURRENT BILL - SEPTEMBER 2015			1,634.87
		TOTAL AMOUNT DUE			- 165.72
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 12, 2016 - 300.00					



Total Sales (VAT Inclusive)	1,634.87	
Less : VAT	108.60	
Amount Net of VAT	1,526.27	
Less: BIR 2306	45.92	
BIR 2307	29.37	VATable Sales 1,526.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,450.98	VAT Zero Rated Sales 0.00
Add : VAT	108.60	VAT Amount 108.60
TOTAL AMOUNT DUE	1,559.58	TOTAL SALES 1,634.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/50700/0/10/04-20-2016/48

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 : 713932398295				
ONG,JOY G TM Premise Address : SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-29-437-5	Account ID 7133420000-4	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 165.72

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

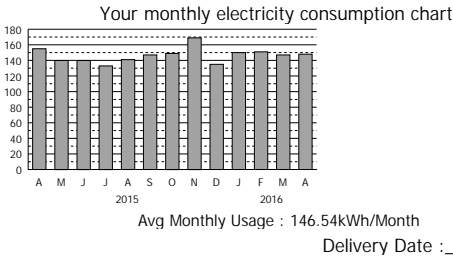
71334200004

1004538555

Date : 04-20-2016

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133420000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1835-29-437-5		PREVIOUS BALANCE				6,114.74	
Customer Information-----				CURRENT CHARGES			
Name : ONG,JOY G TM		Generation & Transmission					
Premise Address : SINGSON VILLAGE GUADALUP		Generation Charge		5.4951/kWh		829.76	
		Transmission Charge		0.6174/kWh		93.23	
		System Loss Charge		0.8506/kWh		128.44	
TIN :		Sub-Total				1,051.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1118573	Pole No : 0549885	Distribution Charge		1.7506/kWh		264.34	
Serial No : 40050830	Multiplier : 1	Supply Charge		0.4118/kWh		62.18	
Period To : 02-18-2016	Pres Rdg : 930	Metering Charge		0.6989/kWh		105.53	
Period From : 01-18-2016	Prev Rdg : 779			5.00/month		5.00	
No of Days : 31	Diff Rdg : 151	Sub-Total				437.05	
Avg kWh/day : 4.87	Registered : 151	Others					
Conn Load : 250	Billed kWh : 151	Subsidy on Lifeline Charge		0.1005/kWh		15.18	
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
		Sub-Total				15.20	
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				11.28	
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				49.41	
		Transmission				2.06	
		System Loss				7.15	
		Distribution				52.45	
		Others				3.18	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		23.57	
		Environmental Charge		0.0025/kWh		0.38	
		NPC Stranded Contract Costs		0.1938/kWh		29.26	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.13	
		Sub-Total				184.87	
Thank you.		CURRENT BILL - FEBRUARY 2016				1,688.55	
		TOTAL AMOUNT DUE				7,803.29	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 12, 2016 - 300.00					



Total Sales (VAT Inclusive)	1,688.55	
Less : VAT	114.25	
Amount Net of VAT	1,574.30	
Less: BIR 2306	48.59	
BIR 2307	30.30	VATable Sales 1,574.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,495.41	VAT Zero Rated Sales 0.00
Add : VAT	114.25	VAT Amount 114.25
TOTAL AMOUNT DUE	1,609.66	TOTAL SALES 1,688.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/50700/0/10/04-20-2016/48	
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 : 713254773680

ONG,JOY G TM
Premise Address : SINGSON VILLAGE GUADALUP

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-437-5	7133420000-4	05/03/2016	FEBRUARY/2016	7,803.29

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

Thank you for paying on time.

71334200004

BC13/130.4/50700/0/10/04-20-2016/48

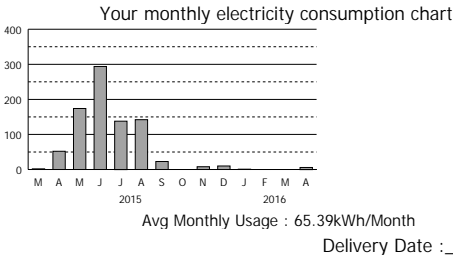
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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

23936100009

Date : 04-20-2016
BC07/525.0/960/0487312/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2393610000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1817-72-149-6		PREVIOUS BALANCE		- 9.54	
Customer Information-----					
Name : SNR SAN ISIDRO LABRADOR CHAPEL		CURRENT CHARGES			
Premise Address : LAWA-AN TALISAY,LAWAAN I		Generation & Transmission			
		Generation Charge		5.0038/kWh	30.02
		Transmission Charge		0.6731/kWh	4.04
		System Loss Charge		0.863/kWh	5.18
TIN :		Sub-Total		39.24	
Metering Information-----					
Meter No : MTR1089405	Pole No : 0487312				
Serial No : 40008471	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 823	Distribution Charge		1.7506/kWh	10.50
Period From : 03-11-2016	Prev Rdg : 817	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 : 240	Billed kWh : 6	Sub-Total		22.16	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.097/kWh	0.58
		Sub-Total		0.58	
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		0.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.68	
		Transmission		0.13	
		System Loss		0.27	
		Distribution		2.66	
		Others		0.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		7.52	
Thank you.		CURRENT BILL - APRIL 2016		69.50	
		TOTAL AMOUNT DUE		59.96	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 15.00			



Total Sales (VAT Inclusive)	69.50
Less : VAT	4.85
Amount Net of VAT	64.65
Less: BIR 2306	2.07
BIR 2307	1.25
SC/PWD DISCOUNT	0.00
Amount Due	61.33
Add : VAT	4.85
TOTAL AMOUNT DUE	66.18
VATable Sales	64.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.85
TOTAL SALES	69.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/960/0/31/04-20-2016/49

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 : 239183273309				
SNR SAN ISIDRO LABRADOR CHAPEL Premise Address : LAWA-AN TALISAY, LAWAAN I		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-149-6	Account ID 2393610000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 59.96

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

23936100009

81015149172

Date : 04-20-2016

BC07/525.0/1390/0473155/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8101514917-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-635-9				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : TIANO,RUBEN ANCIT				Generation & Transmission			
Premise Address : PUNGSOD,LAWAAN III				Generation Charge 5.0038/kWh 1,771.35			
				Transmission Charge 0.3978/kWh 140.82			
				System Loss Charge 0.8854/kWh 313.43			
				Sub-Total 2,225.60			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 619.71			
Meter No : MTR1062971		Pole No : 0473155		Supply Charge 0.4118/kWh 145.78			
Serial No : 125292058		Multiplier : 1		Metering Charge 0.6989/kWh 247.41			
Period To : 04-11-2016		Pres Rdg : 622		5.00/month 5.00			
Period From : 03-11-2016		Prev Rdg : 268		Sub-Total 1,017.90			
No of Days : 31		Diff Rdg : 354		Others			
Avg kWh/day : 11.42		Registered : 354		Subsidy on Lifeline Charge 0.097/kWh 34.34			
Conn Load : 244		Billed kWh : 354		Senior Citizen Subsidy Charge 0.000106/kWh 0.04			
To our valued customers,				Sub-Total 34.38			
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 16.39			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 98.63			
				Transmission 4.58			
				System Loss 16.78			
				Distribution 122.15			
				Others 6.09			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 55.26			
				Environmental Charge 0.0025/kWh 0.89			
				NPC Stranded Contract Costs 0.1938/kWh 68.61			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 14.37			
				Sub-Total 403.75			
				CURRENT BILL - APRIL 2016 3,681.63			
				TOTAL AMOUNT DUE 3,681.02			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 205.00			

Your monthly electricity consumption chart					
Avg Monthly Usage : 40.15kWh/Month					
Delivery Date : _____					

Total Sales (VAT Inclusive)	3,681.63	
Less : VAT	248.23	
Amount Net of VAT	3,433.40	
Less: BIR 2306	105.72	
BIR 2307	65.89	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,261.79	VAT Zero Rated Sales
Add : VAT	248.23	VAT Amount
TOTAL AMOUNT DUE	3,510.02	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/1390/0/31/04-20-2016/49	
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 : 810319132340				
TIANO,RUBEN ANCIT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNGSOD,LAWAAN III		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-635-9	8101514917-2	05/03/2016	APRIL/2016	3,681.02

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

*81015149172*BC07/525.0/1390/0/31/04-20-2016/49503

42160890150

Date : 04-20-2016

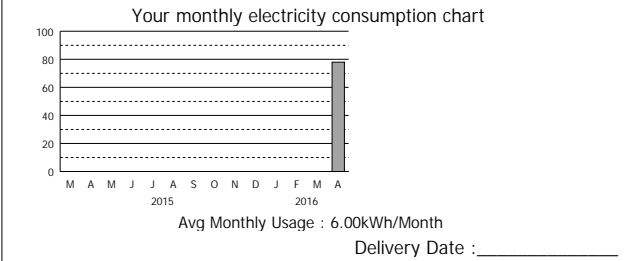
BC07/525.0/1500/0430102/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4216089015-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-740-4				PREVIOUS BALANCE		- 7,035.45	
Customer Information-----				CURRENT CHARGES			
Name : VELOS,ARMIL FUENTES				Generation & Transmission			
Premise Address : SITIO PUNGSOD,LAWAAN III				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
TIN :				Sub-Total		490.39	
Metering Information-----				Distribution Charges			
Meter No : 568132 GS6		Pole No : 0430102		Distribution Charge		1.7506/kWh	136.55
Serial No : 23417995		Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 04-11-2016		Pres Rdg : 360		Metering Charge		0.6989/kWh	54.51
Period From : 03-11-2016		Prev Rdg : 282				5.00/month	5.00
No of Days : 31		Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.52		Registered : 78		Others			
Conn Load : 236		Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
To our valued customers,				Sub-Total		- 107.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.05	
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		21.74	
				Transmission		1.01	
				System Loss		3.70	
				Distribution		27.38	
				Others		- 7.70	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
				Sub-Total		79.84	
				CURRENT BILL - APRIL 2016		690.62	
				TOTAL AMOUNT DUE		- 6,344.83	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 20, 2014 - 483.00			

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)	690.62	
Less : VAT	46.13	
Amount Net of VAT	644.49	
Less: BIR 2306	19.72	
BIR 2307	12.28	VATable Sales 644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.49	VAT Zero Rated Sales 0.00
Add : VAT	46.13	VAT Amount 46.13
TOTAL AMOUNT DUE	658.62	TOTAL SALES 690.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/1500/0/31/04-20-2016/49	
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 : 421983900105				
VELOS,ARMIL FUENTES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PUNGSOD,LAWAAN III		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-740-4	4216089015-0	05/03/2016	APRIL/2016	- 6,344.83

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

Thank you for paying on time.

42160890150

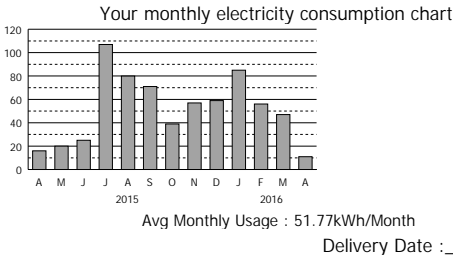
BC07/525.0/1500/0/31/04-20-2016/49

80258100009

Date : 04-20-2016

BC07/525.0/5370/0449562/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8025810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-86-458-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABIZARES,LOLITA S		CURRENT CHARGES			
Premise Address : SITIO CAIMITO II,LAWAAN,TALISAY		Generation & Transmission			
		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-----					
Meter No : 31623GS6	Pole No : 0449562	Distribution Charges			
Serial No : 71221522	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 04-11-2016	Pres Rdg : 3808	Supply Charge		0.4118/kWh	4.53
Period From : 03-11-2016	Prev Rdg : 3797	Metering Charge		0.6989/kWh	7.69
No of Days : 31	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.36	Registered : 11	Sub-Total		36.48	
Conn Load : 220	Billed kWh : 11	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
		Sub-Total		- 100.64	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.06	
		Transmission		0.14	
		System Loss		0.53	
		Distribution		4.38	
		Others		- 7.51	
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		4.96	
		CURRENT BILL - APRIL 2016		9.96	
		TOTAL AMOUNT DUE		9.96	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 741.00			



Total Sales (VAT Inclusive)	9.96	
Less : VAT	0.60	
Amount Net of VAT	9.36	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.93	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.53	TOTAL SALES 9.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/5370/0/31/04-20-2016/49	
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 : 802531385809

CABIZARES,LOLITA S Premise Address : SITIO CAIMITO II,LAWAAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-86-458-7	Account ID 8025810000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.96

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

80258100009

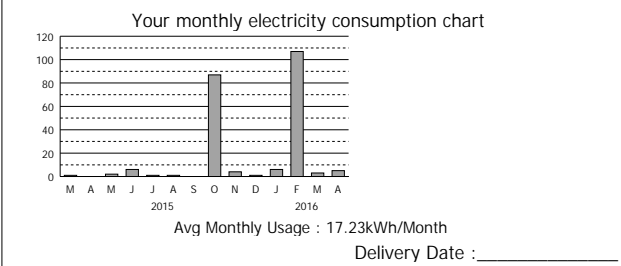
BC07/525.0/5370/0/31/04-20-2016/49

81158100008

Date : 04-20-2016

BC07/525.0/5430/0449562/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8115810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-920-7		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : BALINTAG,CELIA C		CURRENT CHARGES			
Premise Address : BONBON LAWAAN II TALISAY		Generation & Transmission			
		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-----					
Meter No : 233189DS6	Pole No : 0449562				
Serial No : 13819157	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 4296	Distribution Charge		1.7506/kWh	8.75
Period From : 03-11-2016	Prev Rdg : 4291	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 : 850	Billed kWh : 5	Sub-Total		19.30	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
		Sub-Total		- 45.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
Thank you.		CURRENT BILL - APRIL 2016		7.59	
		TOTAL AMOUNT DUE		7.58	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 13, 2016 - 31.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5430/0/31/04-20-2016/49

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 : 811360562155				
BALINTAG,CELIA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BONBON LAWAAN II TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-920-7	8115810000-8	05/03/2016	APRIL/2016	7.58

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

Thank you for paying on time.

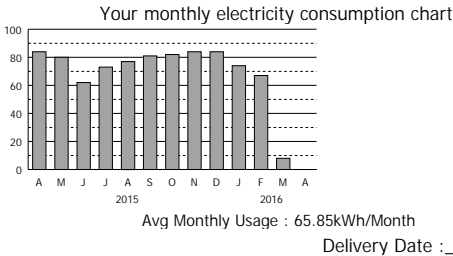
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BC07/525.0/5430/0/31/04-20-2016/49

15169114087

Date : 04-20-2016
BC07/525.0/5550/0467543/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1516911408-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1851-44-980-9		PREVIOUS BALANCE				- 0.27	
Customer Information-----				CURRENT CHARGES					
Name		: SEGARINO,RANDY ABENOJA		Generation & Transmission					
Premise Address : SOMBRIA,SITIO BAYABAS,LAWAAN II				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 519932 GS6		Pole No		: 0467543			
Serial No		: 54110943		Multiplier		: 1			
Period To		: 04-11-2016		Pres Rdg		: 5595			
Period From		: 03-11-2016		Prev Rdg		: 5595			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 236		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				5.36	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - APRIL 16, 2016 - 584.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5550/0/31/04-20-2016/49

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 : 151000981022				
SEGARINO,RANDY ABENOJA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SOMBRIA,SITIO BAYABAS,LAWAAN II		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-980-9	1516911408-7	05/03/2016	APRIL/2016	5.36

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

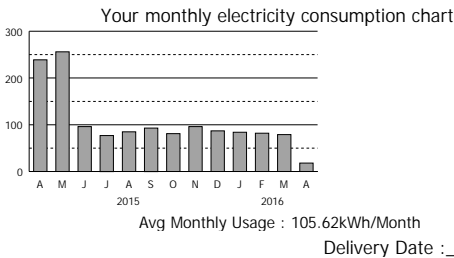
15169114087

36248100004

Date : 04-20-2016

BC07/525.0/6180/0467655/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3624810000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-65-164-7		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : LAZARTE,POBLIO		CURRENT CHARGES			
Premise Address : LAWA-AN #2,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	90.07
		Transmission Charge		0.3978/kWh	7.16
		System Loss Charge		0.8854/kWh	15.94
TIN :		Sub-Total		113.17	
Metering Information-----					
Meter No : 186342DS6	Pole No : 0467655				
Serial No : 10657582	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 21574	Distribution Charge		1.7506/kWh	31.51
Period From : 03-11-2016	Prev Rdg : 21556	Supply Charge		0.4118/kWh	7.41
No of Days : 31	Diff Rdg : 18	Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58	Registered : 18			5.00/month	5.00
Conn Load : 100	Billed kWh : 18	Sub-Total		56.50	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 164.67	- 164.67
		Sub-Total		- 164.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.01	
		Transmission		0.23	
		System Loss		0.86	
		Distribution		6.78	
		Others		- 12.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total		7.71	
		CURRENT BILL - APRIL 2016		12.71	
		TOTAL AMOUNT DUE		12.68	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 745.43			



Total Sales (VAT Inclusive)	12.71	
Less : VAT	0.60	
Amount Net of VAT	12.11	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.22	TOTAL SALES 12.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/6180/0/31/04-20-2016/49	
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 : 362890435323

LAZARTE,POBLIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAWA-AN #2,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-164-7	3624810000-4	05/03/2016	APRIL/2016	12.68

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

Thank you for paying on time.

36248100004

BC07/525.0/6180/0/31/04-20-2016/49

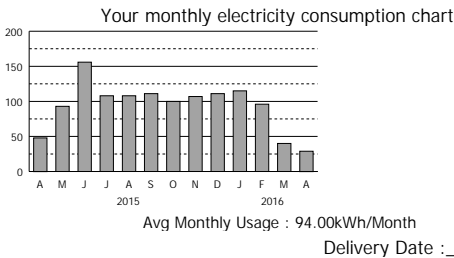
508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

89853421223

Date : 04-20-2016
BC08/518.2/11910/0774724/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8985342122-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-94-011-3				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : DELIMA,SAMUEL ENARIO				Generation & Transmission			
Premise Address : CAMP 3,JACLUPAN, TALISAY CITY				Generation Charge		5.0038/kWh	145.11
				Transmission Charge		0.3978/kWh	11.54
				System Loss Charge		0.8854/kWh	25.68
				Sub-Total			182.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 418681 GS6	Pole No : 0774724			Supply Charge		0.4118/kWh	11.94
Serial No : 68287912	Multiplier : 1			Metering Charge		0.6989/kWh	20.27
Period To : 04-12-2016	Pres Rdg : 1754					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 1725			Sub-Total			87.98
No of Days : 31	Diff Rdg : 29			Others			
Avg kWh/day : 0.94	Registered : 29			Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
Conn Load : 233	Billed kWh : 29			Sub-Total			- 175.70
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			0.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			8.08
Thank you.				Transmission			0.38
				System Loss			1.38
				Distribution			10.56
				Others			- 13.20
				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			19.06
				CURRENT BILL - APRIL 2016			113.67
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			5.76
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 225.00			



Total Sales (VAT Inclusive)	113.67	
Less : VAT	7.20	
Amount Net of VAT	106.47	
Less: BIR 2306	3.20	
BIR 2307	1.90	VATable Sales 106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.37	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	108.57	TOTAL SALES 113.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/518.2/11910/0/31/04-20-2016/49	
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 : 898075631296

DELIMA,SAMUEL ENARIO
Premise Address : CAMP 3,JACLUPAN, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-011-3	8985342122-3	05/03/2016	APRIL/2016	5.76

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

89853421223

BC08/518.2/11910/0/31/04-20-2016/49

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

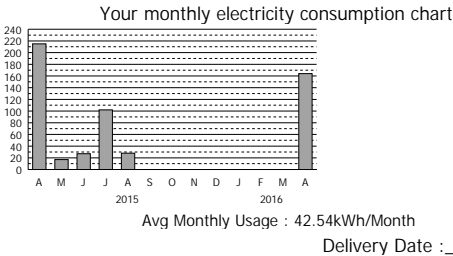
Bill ID 696383011148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69687100003

Date : 04-20-2016
BC08/518.2/15200/0774451/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6968710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-90-020-2				PREVIOUS BALANCE		- 91.48	
Customer Information-----				CURRENT CHARGES			
Name : BOLA-BOLA,JAMES M				Generation & Transmission			
Premise Address : NR ELEM SCHL,JACLUPAN,TALISAY				Generation Charge		5.0038/kWh	820.62
				Transmission Charge		0.3978/kWh	65.24
				System Loss Charge		0.8854/kWh	145.21
TIN :				Sub-Total		1,031.07	
Metering Information-----				Distribution Charges			
Period To : 04-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	287.10
Period From : 03-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh	67.54
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	114.62
Avg kWh/day : 5.29		Registered :				5.00/month	5.00
Conn Load : 300		Billed kWh : 164		Sub-Total		474.26	
Additional Metering Information -----				Others			
Meter No : MTR1148078		Pole No : 0774451		Subsidy on Lifeline Charge		0.097/kWh	15.91
Serial No : 40103664		Multiplier : 1		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Period To : 04-12-2016		Pres Reading : 166		Sub-Total		15.93	
Period From : 03-24-2016		Prev Reading : 2		Government Charges			
No of Days : 19		Consumption : 164		Franchise Tax - Local			
				Value Added Tax			
Meter No : 336198GS6		Pole No : 0774451		Generation			
Serial No : 48290795		Multiplier : 1		Transmission			
Period To : 03-24-2016		Pres Reading : 15010		System Loss			
Period From : 03-12-2016		Prev Reading : 15010		Distribution			
No of Days : 12		Consumption : 0		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.60
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.66
				Sub-Total		187.37	
				CURRENT BILL - APRIL 2016		1,708.63	
				TOTAL AMOUNT DUE		1,617.15	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 13, 2016 - 2.00			



Total Sales (VAT Inclusive)	1,708.63
Less : VAT	115.31
Amount Net of VAT	1,593.32
Less: BIR 2306	49.12
BIR 2307	30.58
SC/PWD DISCOUNT	0.00
Amount Due	1,513.62
Add : VAT	115.31
TOTAL AMOUNT DUE	1,628.93
VATable Sales	1,593.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	115.31
TOTAL SALES	1,708.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/518.2/15200/0/31/04-20-2016/49	
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 : 696383011148

BOLA-BOLA,JAMES M
Premise Address : NR ELEM SCHL,JACLUPAN,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-020-2	6968710000-3	05/03/2016	APRIL/2016	1,617.15

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

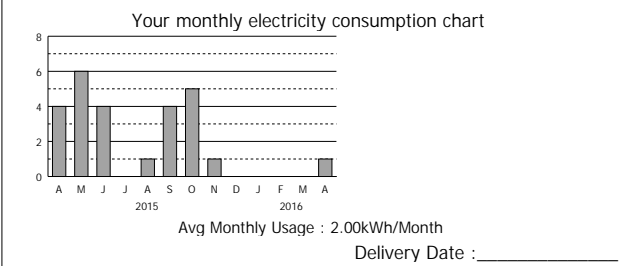
69687100003

BC08/518.2/15200/0/31/04-20-2016/49

60417100009

Date : 04-20-2016
BC08/518.2/19000/0774423/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6041710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-66-995-1		PREVIOUS BALANCE		- 243.61	
Customer Information-----		CURRENT CHARGES			
Name : IBONALO,CRISTOBAL T		Generation & Transmission			
Premise Address : JACLUPAN,TALISAY		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 : 222048WS6	Pole No : 0774423	Supply Charge		0.4118/kWh	0.41
Serial No : 42310585	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 151			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 150	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 : 120	Billed kWh : 1	Sub-Total			- 9.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.01
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 237.59
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 30, 2012 - 20.00			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19000/0/31/04-20-2016/49

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 : 604535966507				
IBONALO,CRISTOBAL T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JACLUPAN,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-995-1	6041710000-9	05/03/2016	APRIL/2016	- 237.59

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

Thank you for paying on time.

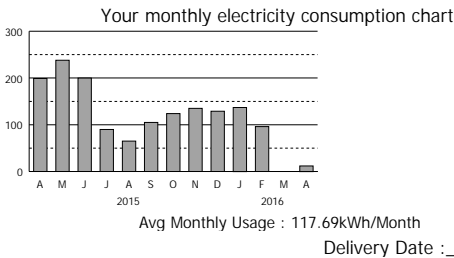
60417100009

91530100006

Date : 04-20-2016

BC09/470.5/3180/0639935/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9153010000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-971-3		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : DESPI,MIGUEL S		CURRENT CHARGES			
Premise Address : BAHADAS TABUNOK TALISAY		Generation & Transmission			
		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	75.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 190130WS6	Pole No : 0639935	Supply Charge		0.4118/kWh	4.94
Serial No : 42235702	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 04-13-2016	Pres Rdg : 49504			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 49492			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 : 100	Billed kWh : 12			Sub-Total	- 109.78
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			3.35
		Transmission			0.16
		System Loss			0.57
		Distribution			4.72
		Others			- 8.20
		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		5.36	5.36
		CURRENT BILL - APRIL 2016			10.36
		TOTAL AMOUNT DUE			9.37
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 5.00			



Total Sales (VAT Inclusive)	10.36
Less : VAT	0.60
Amount Net of VAT	9.76
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.33
Add : VAT	0.60
TOTAL AMOUNT DUE	9.93
VATable Sales	9.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.5/3180/0/31/04-20-2016/49
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 : 915234905663

DESPI,MIGUEL S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAHADAS TABUNOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-971-3	9153010000-6	05/03/2016	APRIL/2016	9.37

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

Thank you for paying on time.

91530100006

BC09/470.5/3180/0/31/04-20-2016/49

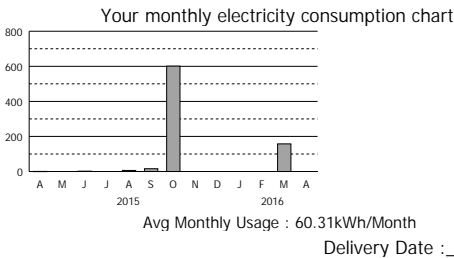
Bill ID 597788547140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538581
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5976417125-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-49-953-5		PREVIOUS BALANCE		7,098.78	
Customer Information-----					
Name : AMORADO,LEONORA PULGO		CURRENT CHARGES			
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1057431 Pole No : 1159295		Others			
Serial No : 121753996 Multiplier : 1		Government Charges			
Period To : 04-16-2016 Pres Rdg : 963		Franchise Tax - Local			
Period From : 03-16-2016 Prev Rdg : 963		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 608 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			7,104.41
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 11, 2016 - 500.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1924/0/31/04-20-2016/49	
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 : 597788547140				
AMORADO,LEONORA PULGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-953-5	5976417125-8	05/03/2016	APRIL/2016	7,104.41

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

59764171258

BC11/485.4/1924/0/31/04-20-2016/49

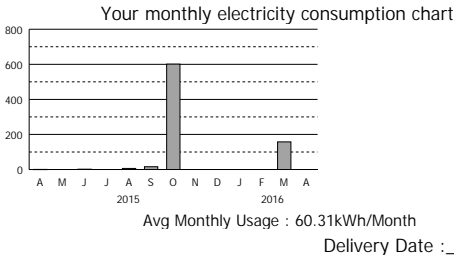
Bill ID 597536163587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538573
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5976417125-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-49-953-5		PREVIOUS BALANCE		5,441.21	
Customer Information-----					
Name : AMORADO,LEONORA PULGO		CURRENT CHARGES			
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1057431 Pole No : 1159295		Others			
Serial No : 121753996 Multiplier : 1		Government Charges			
Period To : 01-16-2016 Pres Rdg : 805		Franchise Tax - Local			
Period From : 12-16-2015 Prev Rdg : 805		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 608 Billed kWh : 0		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
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - JANUARY 2016			5.63
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.		TOTAL AMOUNT DUE			5,446.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - FEBRUARY 11, 2016 - 500.00			
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.4/1924/0/31/04-20-2016/49		
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 : 597536163587				
AMORADO,LEONORA PULGO Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-49-953-5	Account ID 5976417125-8	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5,446.84

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

59764171258

BC11/485.4/1924/0/31/04-20-2016/49

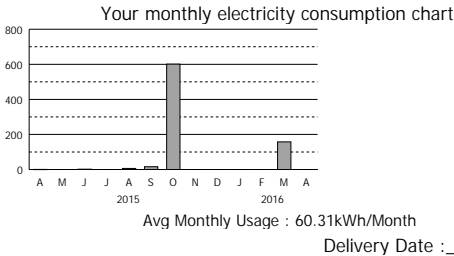
Bill ID 597714539620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538459
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5976417125-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-49-953-5		PREVIOUS BALANCE		- 524.35	
Customer Information-----					
Name : AMORADO,LEONORA PULGO		CURRENT CHARGES			
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		Generation & Transmission			
		Generation Charge		4.5825/kWh	2,754.08
		Transmission Charge		0.4798/kWh	288.36
		System Loss Charge		0.7769/kWh	466.92
		Sub-Total			3,509.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,052.11
Meter No : MTR1057431	Pole No : 1159295	Supply Charge		0.4118/kWh	247.49
Serial No : 121753996	Multiplier : 1	Metering Charge		0.6989/kWh	420.04
Period To : 10-16-2015	Pres Rdg : 805			5.00/month	5.00
Period From : 09-16-2015	Prev Rdg : 204	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.96
No of Days : 30	Diff Rdg : 601	Sub-Total			1,723.68
Avg kWh/day : 20.03	Registered : 601	Others			
Conn Load : 608	Billed kWh : 601	Subsidy on Lifeline Charge		0.0928/kWh	55.77
To our valued customers,		Senior Citizen Subsidy Charge		0.000107/kWh	0.06
		Sub-Total			55.83
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			26.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			155.42
		Transmission			7.48
		System Loss			23.19
		Distribution			206.84
		Others			9.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	93.82
		Environmental Charge		0.0025/kWh	1.50
		NPC Stranded Contract Costs		0.1938/kWh	116.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.40
		Sub-Total			665.43
		CURRENT BILL - OCTOBER 2015			5,954.30
		TOTAL AMOUNT DUE			5,429.95
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 500.00			



Total Sales (VAT Inclusive)	5,954.30		
Less : VAT	402.80		
Amount Net of VAT	5,551.50		
Less: BIR 2306	171.47		
BIR 2307	106.31	VATable Sales	5,551.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,273.72	VAT Zero Rated Sales	0.00
Add : VAT	402.80	VAT Amount	402.80
TOTAL AMOUNT DUE	5,676.52	TOTAL SALES	5,954.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.4/1924/0/31/04-20-2016/49		
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 : 597714539620				
AMORADO,LEONORA PULGO Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-49-953-5	Account ID 5976417125-8	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 5,429.95

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

59764171258

BC11/485.4/1924/0/31/04-20-2016/49

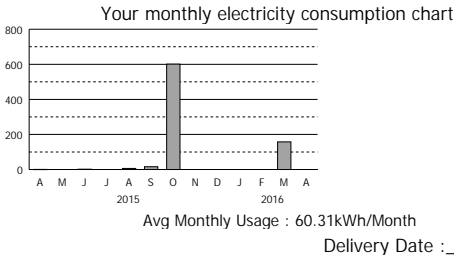
Bill ID 597916162204
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538577
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5976417125-8		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1849-49-953-5		PREVIOUS BALANCE				5,446.84			
Customer Information-----				CURRENT CHARGES							
Name		: AMORADO,LEONORA PULGO		Generation & Transmission							
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: MTR1057431		Pole No		: 1159295					
Serial No		: 121753996		Multiplier		: 1					
Period To		: 02-16-2016		Pres Rdg		: 805					
Period From		: 01-16-2016		Prev Rdg		: 805					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 608		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				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			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total				0.63			
				CURRENT BILL - FEBRUARY 2016				5.63			
				TOTAL AMOUNT DUE				5,452.47			
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - FEBRUARY 11, 2016 - 500.00							
Thank you.											



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.4/1924/0/31/04-20-2016/49		
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 : 597916162204				
AMORADO,LEONORA PULGO Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-49-953-5	Account ID 5976417125-8	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,452.47

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

59764171258

BC11/485.4/1924/0/31/04-20-2016/49

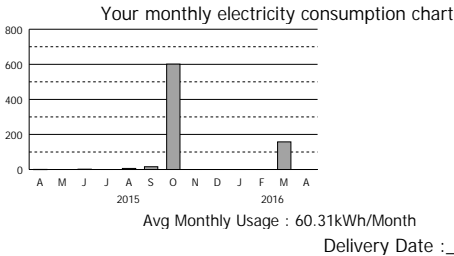
Bill ID 597925482182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538569
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5976417125-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-49-953-5		PREVIOUS BALANCE				5,435.58	
Customer Information-----				CURRENT CHARGES			
Name : AMORADO,LEONORA PULGO		Generation & Transmission					
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1057431 Pole No : 1159295		Others					
Serial No : 121753996 Multiplier : 1		Government Charges					
Period To : 12-16-2015 Pres Rdg : 805		Franchise Tax - Local				0.03	
Period From : 11-16-2015 Prev Rdg : 805		Value Added Tax					
No of Days : 30 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 608 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 - DECEMBER 2015				5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				5,441.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016					
Thank you.		LAST PAYMENT - FEBRUARY 11, 2016 - 500.00					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1924/0/31/04-20-2016/49	
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 : 597925482182				
AMORADO,LEONORA PULGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-953-5	5976417125-8	05/03/2016	DECEMBER/2015	5,441.21

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

59764171258

BC11/485.4/1924/0/31/04-20-2016/49

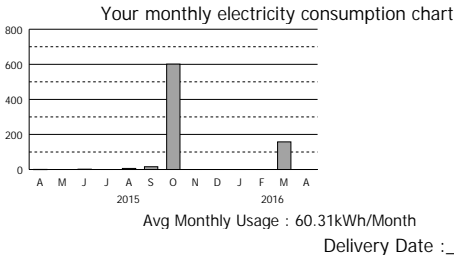
Bill ID 597383804722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538461
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5976417125-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-49-953-5		PREVIOUS BALANCE		5,429.95	
Customer Information-----					
Name : AMORADO,LEONORA PULGO		CURRENT CHARGES			
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1057431 Pole No : 1159295		Others			
Serial No : 121753996 Multiplier : 1		Government Charges			
Period To : 11-16-2015 Pres Rdg : 805		Franchise Tax - Local			
Period From : 10-16-2015 Prev Rdg : 805		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 608 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 - NOVEMBER 2015		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5,435.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - FEBRUARY 11, 2016 - 500.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1924/0/31/04-20-2016/49
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 : 597383804722

AMORADO,LEONORA PULGO
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.

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

CRC 1849-49-953-5	Account ID 5976417125-8	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 5,435.58
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

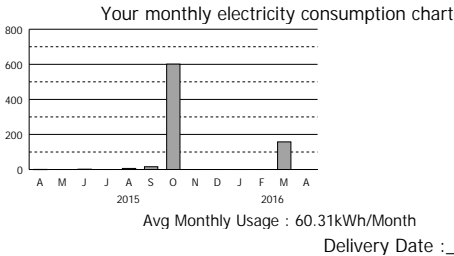
Bill ID 597846812319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59764171258

1004538579
Date : 04-20-2016
BC11/485.4/1924/1159295/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5976417125-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-49-953-5				PREVIOUS BALANCE		5,452.47	
Customer Information-----				CURRENT CHARGES			
Name : AMORADO,LEONORA PULGO				Generation & Transmission			
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.				Generation Charge 5.0038/kWh 790.60			
				Transmission Charge 0.3978/kWh 62.85			
				System Loss Charge 0.8854/kWh 139.89			
TIN :				Sub-Total 993.34			
Metering Information-----				Distribution Charges			
Meter No : MTR1057431 Pole No : 1159295				Distribution Charge 1.7506/kWh 276.59			
Serial No : 121753996 Multiplier : 1				Supply Charge 0.4118/kWh 65.06			
Period To : 03-16-2016 Pres Rdg : 963				Metering Charge 0.6989/kWh 110.43			
Period From : 02-16-2016 Prev Rdg : 805				5.00/month 5.00			
No of Days : 29 Diff Rdg : 158				Sub-Total 457.08			
Avg kWh/day : 5.45 Registered : 158				Others			
Conn Load : 608 Billed kWh : 158				Subsidy on Lifeline Charge 0.097/kWh 15.33			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Sub-Total 15.35			
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 7.33			
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 44.02			
				Transmission 2.04			
				System Loss 7.48			
				Distribution 54.85			
				Others 2.72			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 24.67			
				Environmental Charge 0.0025/kWh 0.40			
				NPC Stranded Contract Costs 0.1938/kWh 30.62			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.41			
				Sub-Total 180.54			
				CURRENT BILL - MARCH 2016 1,646.31			
				TOTAL AMOUNT DUE 7,098.78			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 11, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,646.31	
Less : VAT	111.11	
Amount Net of VAT	1,535.20	
Less: BIR 2306	47.32	
BIR 2307	29.46	VATable Sales 1,535.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,458.42	VAT Zero Rated Sales 0.00
Add : VAT	111.11	VAT Amount 111.11
TOTAL AMOUNT DUE	1,569.53	TOTAL SALES 1,646.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.4/1924/0/31/04-20-2016/49	
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 : 597846812319

AMORADO,LEONORA PULGO
Premise Address : BLOCK 19 LOT 24 DECA HOMES SUBD.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-953-5	5976417125-8	05/03/2016	MARCH/2016	7,098.78

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

Thank you for paying on time.

59764171258

BC11/485.4/1924/0/31/04-20-2016/49

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

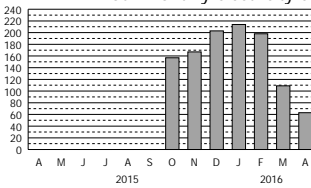
Bill ID 308003924235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30890155184

1004538442
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		- 816.06	
Customer Information-----					
Name : AVILA,GRACE SENDRIJAS		CURRENT CHARGES			
Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION		Generation & Transmission			
TIN :		Generation Charge		4.5825/kWh	719.45
Metering Information-----		Transmission Charge		0.4798/kWh	75.33
Meter No : 497268 GS6 Pole No : 1167045		System Loss Charge		0.7769/kWh	121.97
Serial No : 77235421 Multiplier : 1		Sub-Total		916.75	
Period To : 10-16-2015 Pres Rdg : 7024		Distribution Charges			
Period From : 09-16-2015 Prev Rdg : 6867		Distribution Charge		1.7506/kWh	274.84
No of Days : 30 Diff Rdg : 157		Supply Charge		0.4118/kWh	64.65
Avg kWh/day : 5.23 Registered : 157		Metering Charge		0.6989/kWh	109.73
Conn Load : 508 Billed kWh : 157				5.00/month	5.00
To our valued customers,		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		453.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge		0.0928/kWh	14.57
Thank you.		Senior Citizen Subsidy Charge		0.000107/kWh	0.02
		Sub-Total		14.59	
		Government Charges			
		Franchise Tax - Local		6.93	
		Value Added Tax			
		Generation		40.60	
		Transmission		1.95	
		System Loss		6.05	
		Distribution		54.48	
		Others		2.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
		Sub-Total		174.29	
		CURRENT BILL - OCTOBER 2015		1,559.60	
		TOTAL AMOUNT DUE		743.54	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 28, 2014 - 1,849.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,559.60
		Less : VAT	105.66
Avg Monthly Usage : 85.46kWh/Month		Amount Net of VAT	1,453.94
Delivery Date : _____		Less: BIR 2306	44.99
		BIR 2307	27.84
		SC/PWD DISCOUNT	0.00
		Amount Due	1,381.11
		Add : VAT	105.66
		TOTAL AMOUNT DUE	1,486.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,453.94
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	105.66
		TOTAL SALES	1,559.60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC11/485.4/2314/0/31/04-20-2016/49	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 308003924235				
AVILA,GRACE SENDRIJAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-143-1	3089015518-4	05/03/2016	OCTOBER/2015	743.54

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

30890155184

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

Bill ID 087932363515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

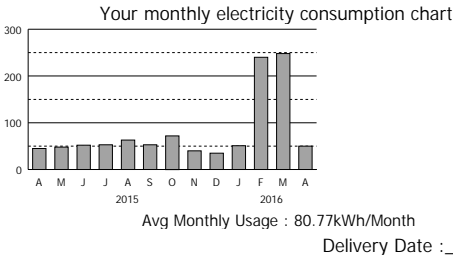
BILLING STATEMENT

08743100003

Date : 04-20-2016

BC03/322.7/4400/0630090/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0874310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-45-152-6		PREVIOUS BALANCE		- 0.23	
Customer Information-----		CURRENT CHARGES			
Name : NALING,ESTILITA M		Generation & Transmission			
Premise Address : GARING,CONSOLACION		Generation Charge		5.0038/kWh	250.19
		Transmission Charge		0.3978/kWh	19.89
		System Loss Charge		0.8854/kWh	44.27
TIN :		Sub-Total			314.35
Metering Information-----		Distribution Charges			
Meter No : 519339 GS6	Pole No : 0630090	Distribution Charge		1.7506/kWh	87.53
Serial No : 7000213	Multiplier : 1	Supply Charge		0.4118/kWh	20.59
Period To : 04-06-2016	Pres Rdg : 3245	Metering Charge		0.6989/kWh	34.95
Period From : 03-06-2016	Prev Rdg : 3195			5.00/month	5.00
No of Days : 31	Diff Rdg : 50	Sub-Total			148.07
Avg kWh/day : 1.61	Registered : 50	Others			
Conn Load : 470	Billed kWh : 50	Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
To our valued customers,		Sub-Total			- 184.97
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			1.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			13.93
		Transmission			0.65
		System Loss			2.37
		Distribution			17.77
		Others			- 13.72
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total			42.06
		CURRENT BILL - APRIL 2016			319.51
		TOTAL AMOUNT DUE			319.28
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 3,085.75			



Total Sales (VAT Inclusive)	319.51	
Less : VAT	21.00	
Amount Net of VAT	298.51	
Less: BIR 2306	9.10	
BIR 2307	5.58	VATable Sales 298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.83	VAT Zero Rated Sales 0.00
Add : VAT	21.00	VAT Amount 21.00
TOTAL AMOUNT DUE	304.83	TOTAL SALES 319.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/322.7/4400/0/22/04-20-2016/52	
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 : 087932363515

NALING,ESTILITA M Premise Address : GARING,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-45-152-6	Account ID 0874310000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 319.28

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

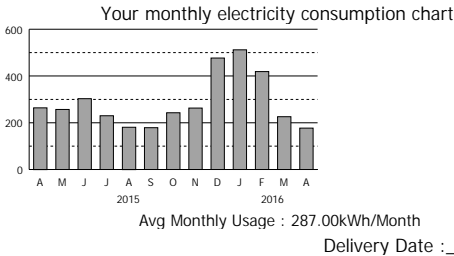
08743100003

BC03/322.7/4400/0/22/04-20-2016/52

03591763200

Date : 04-20-2016
BC03/322.7/18310/0630461/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0359176320-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-34-776-6		PREVIOUS BALANCE	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : ALIN,WILLIAM JR. CAPANGPANGAN		Generation & Transmission	
Premise Address : GARING,GARING,CONSOLACION		Generation Charge	5.0038/kWh 885.67
		Transmission Charge	0.3978/kWh 70.41
		System Loss Charge	0.8854/kWh 156.72
		Sub-Total	1,112.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 309.86
Meter No : MTR1067077	Pole No : 0630461	Supply Charge	0.4118/kWh 72.89
Serial No : 84398063	Multiplier : 1	Metering Charge	0.6989/kWh 123.71
Period To : 04-06-2016	Pres Rdg : 4695		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 4518	Sub-Total	511.46
No of Days : 31	Diff Rdg : 177	Others	
Avg kWh/day : 5.71	Registered : 177	Subsidy on Lifeline Charge	0.097/kWh 17.17
Conn Load : 1600	Billed kWh : 177	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Sub-Total	17.19
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	8.21
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	49.32
		Transmission	2.29
		System Loss	8.39
		Distribution	61.38
		Others	3.05
		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	202.20
		CURRENT BILL - APRIL 2016	1,843.65
		TOTAL AMOUNT DUE	1,842.73
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 14, 2016 - 2,462.00	



Total Sales (VAT Inclusive)	1,843.65	
Less : VAT	124.43	
Amount Net of VAT	1,719.22	
Less: BIR 2306	53.00	
BIR 2307	32.99	VATable Sales 1,719.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,633.23	VAT Zero Rated Sales 0.00
Add : VAT	124.43	VAT Amount 124.43
TOTAL AMOUNT DUE	1,757.66	TOTAL SALES 1,843.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/322.7/18310/0/22/04-20-2016/52
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 : 035589646287

ALIN,WILLIAM JR. CAPANGPANGAN Premise Address : GARING,GARING,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-34-776-6	Account ID 0359176320-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,842.73

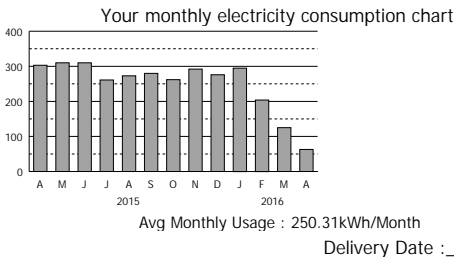
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03591763200

05073100009

Date : 04-20-2016
BC03/322.7/24500/0619893/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-90-779-1		PREVIOUS BALANCE		- 0.93	
Customer Information-----		CURRENT CHARGES			
Name : BAYLOSIS,ERIC B		Generation & Transmission			
Premise Address : GARING,CONSOLACION		Generation Charge		5.0038/kWh	315.24
		Transmission Charge		0.3978/kWh	25.06
		System Loss Charge		0.8854/kWh	55.78
TIN :		Sub-Total		396.08	
Metering Information-----		Distribution Charges			
Meter No : 267526GS6	Pole No : 0619893	Distribution Charge		1.7506/kWh	110.29
Serial No : 45898037	Multiplier : 1	Supply Charge		0.4118/kWh	25.94
Period To : 04-06-2016	Pres Rdg : 20722	Metering Charge		0.6989/kWh	44.03
Period From : 03-06-2016	Prev Rdg : 20659			5.00/month	5.00
No of Days : 31	Diff Rdg : 63	Sub-Total		185.26	
Avg kWh/day : 2.03	Registered : 63	Others			
Conn Load : 1390	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
To our valued customers,		Sub-Total		- 116.27	
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		2.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		17.56	
		Transmission		0.81	
		System Loss		2.97	
		Distribution		22.23	
		Others		- 8.43	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
		Sub-Total		62.24	
		CURRENT BILL - APRIL 2016		527.31	
		TOTAL AMOUNT DUE		526.38	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 3,514.00			



Total Sales (VAT Inclusive)	527.31	
Less : VAT	35.14	
Amount Net of VAT	492.17	
Less: BIR 2306	15.04	
BIR 2307	9.35	VATable Sales 492.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	467.78	VAT Zero Rated Sales 0.00
Add : VAT	35.14	VAT Amount 35.14
TOTAL AMOUNT DUE	502.92	TOTAL SALES 527.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/322.7/24500/0/22/04-20-2016/52	
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 : 050698115987

BAYLOSIS,ERIC B Premise Address : GARING,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-90-779-1	Account ID 0507310000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 526.38

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

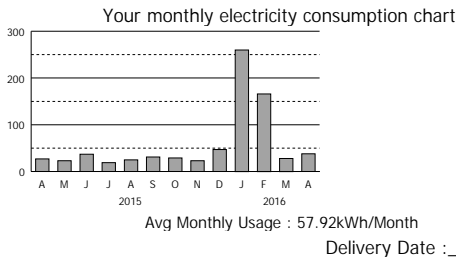
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BC03/322.7/24500/0/22/04-20-2016/52

40933100006

Date : 04-20-2016
BC03/322.7/34500/0658271/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4093310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-70-728-6				PREVIOUS BALANCE		6.45	
Customer Information-----				CURRENT CHARGES			
Name : CAPANGPANGAN,EULALIA				Generation & Transmission			
Premise Address : GARING CONSOLACION				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 :	324321GS6	Pole No :	0658271	Distribution Charge		1.7506/kWh	66.52
Serial No :	48699413	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	04-06-2016	Pres Rdg :	9995	Metering Charge		0.6989/kWh	26.56
Period From :	03-06-2016	Prev Rdg :	9957			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 :	100	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
To our valued customers,				Surcharge		0.02 of 6.50	0.13
				Sub-Total		- 176.19	
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		0.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.58	
				Transmission		0.49	
				System Loss		1.81	
				Distribution		13.65	
				Others		- 13.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
				Sub-Total		29.19	
				CURRENT BILL - APRIL 2016		205.64	
				TOTAL AMOUNT DUE		212.09	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 12, 2016 - 1,750.00			



Total Sales (VAT Inclusive)	205.64	
Less : VAT	13.38	
Amount Net of VAT	192.26	
Less: BIR 2306	5.82	
BIR 2307	3.55	VATable Sales 192.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.89	VAT Zero Rated Sales 0.00
Add : VAT	13.38	VAT Amount 13.38
TOTAL AMOUNT DUE	196.27	TOTAL SALES 205.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/322.7/34500/0/22/04-20-2016/52

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 : 409693979067				
CAPANGPANGAN,EULALIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARING CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-728-6	4093310000-6	05/03/2016	APRIL/2016	212.09

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

Thank you for paying on time.

40933100006

Bill ID 059778993285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

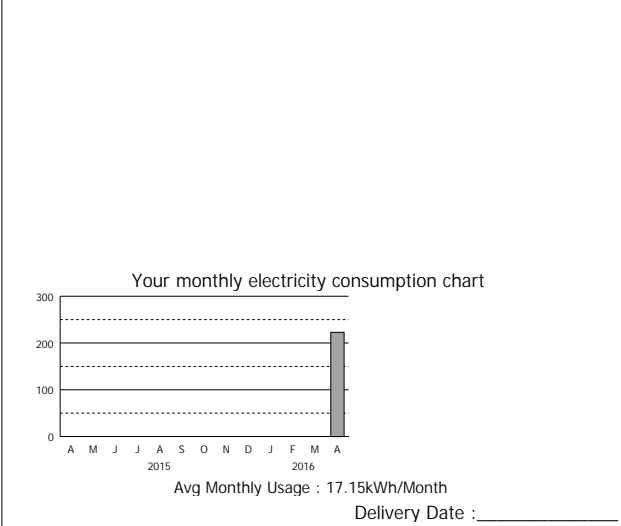
BILLING STATEMENT

05999849168

Date : 04-20-2016

BC07/355.4/2011/0264180/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0599984916-8		Rate Schedule : 03-S-32		Business Style :			
Collection Ref. Code : 1859-77-899-2		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,EDISA PEREZ				Generation & Transmission			
Premise Address : M4 PAKNAAN,PAKNAAN, MANDAUE CITY				Generation Charge		5.0038/kWh	1,115.85
				Transmission Charge		0.6731/kWh	150.10
				System Loss Charge		0.863/kWh	192.45
				Sub-Total			1,458.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	390.38
Meter No : MTR1057960	Pole No : 0264180			Supply Charge		0.4118/kWh	91.83
Serial No : 121750784	Multiplier : 1			Metering Charge		0.6989/kWh	155.85
Period To : 04-11-2016	Pres Rdg : 226					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 3			Sub-Total			643.06
No of Days : 31	Diff Rdg : 223			Others			
Avg kWh/day : 7.19	Registered : 223			Subsidy on Lifeline Charge		0.097/kWh	21.63
Conn Load :	Billed kWh : 223			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total			21.65
				Government Charges			
				Franchise Tax - Local			10.62
				Value Added Tax			
				Generation			62.13
				Transmission			4.88
				System Loss			10.14
				Distribution			77.17
				Others			3.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.81
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.05
				Sub-Total			256.45
				CURRENT BILL - APRIL 2016			2,379.56
				TOTAL AMOUNT DUE			2,378.65
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 8, 2016 - 25.00			



Total Sales (VAT Inclusive)	2,379.56	
Less : VAT	158.19	
Amount Net of VAT	2,221.37	
Less: BIR 2306	68.26	
BIR 2307	42.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,110.44	VAT Zero Rated Sales
Add : VAT	158.19	VAT Amount
TOTAL AMOUNT DUE	2,268.63	TOTAL SALES
		2,379.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/2011/0/21/04-20-2016/52

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 : 059778993285				
ERMAC,EDISA PEREZ Premise Address : M4 PAKNAAN,PAKNAAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-77-899-2	Account ID 0599984916-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,378.65

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

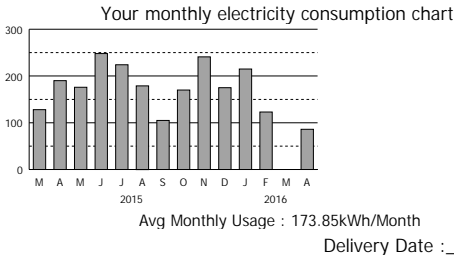
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BC07/355.4/2011/0/21/04-20-2016/52

71420200009

Date : 04-20-2016
BC07/355.4/12500/0279966/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7142020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-626-8				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : MONDEJAR,NANCY (M-6)				Generation & Transmission			
Premise Address : PAKNAAN,MANDAUE CITY				Generation Charge		5.0038/kWh	430.33
				Transmission Charge		0.3978/kWh	34.21
				System Loss Charge		0.8854/kWh	76.14
				Sub-Total		540.68	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : MTR1028812	Pole No : 0279966			Supply Charge		0.4118/kWh	35.41
Serial No : 121751522	Multiplier : 1			Metering Charge		0.6989/kWh	60.11
Period To : 04-11-2016	Pres Rdg : 3691					5.00/month	5.00
Period From : 02-11-2016	Prev Rdg : 3605			Sub-Total		251.07	
No of Days : 60	Diff Rdg : 86			Others			
Avg kWh/day : 1.43	Registered : 86			Subsidy on Lifeline Discount		-0.4 of 791.75	- 316.70
Conn Load : 150	Billed kWh : 86			Surcharge		0.02 of 3,590.50	71.81
To our valued customers,				Sub-Total		- 244.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		23.97	
				Transmission		1.11	
				System Loss		4.08	
				Distribution		30.13	
				Others		- 14.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.49
				Sub-Total		81.05	
				CURRENT BILL - APRIL 2016		627.91	
				TOTAL AMOUNT DUE		627.29	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 11, 2016 - 1,893.26			



Total Sales (VAT Inclusive)	627.91	
Less : VAT	44.51	
Amount Net of VAT	583.40	
Less: BIR 2306	19.10	
BIR 2307	10.99	VATable Sales 583.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	553.31	VAT Zero Rated Sales 0.00
Add : VAT	44.51	VAT Amount 44.51
TOTAL AMOUNT DUE	597.82	TOTAL SALES 627.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.4/12500/0/21/04-20-2016/52	
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 : 714055845601				
MONDEJAR,NANCY (M-6) Premise Address : PAKNAAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-91-626-8	Account ID 7142020000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 627.29

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

71420200009

53777100008

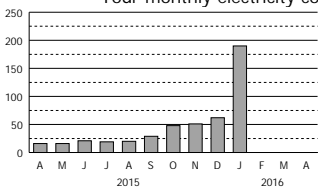
Date : 04-20-2016
BC07/355.4/16000/1360775/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5377710000-8				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1841-38-050-4				PREVIOUS BALANCE		6.21	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,RODULFO M2 V				Generation & Transmission			
Premise Address : S. JAYME ST.,PAKNAAN,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1064025 Pole No : 1360775				Others			
Serial No : 121452202 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
Period To : 04-11-2016 Pres Rdg : 508				Sub-Total		0.12	
Period From : 03-11-2016 Prev Rdg : 508				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 : 5618 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				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		0.65	
				CURRENT BILL - APRIL 2016		5.77	
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.				TOTAL AMOUNT DUE		11.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - MARCH 17, 2016 - 52.00			

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.77	
		Less : VAT		0.62	
Avg Monthly Usage : 36.31kWh/Month		Amount Net of VAT		5.15	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/355.4/16000/0/21/04-20-2016/52
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 : 537784021692				
OUANO,RODULFO M2 V Premise Address : S. JAYME ST.,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-38-050-4	Account ID 5377710000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.98

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

53777100008

43777100009

Date : 04-20-2016
BC07/355.4/16100/0279924/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4377710000-9		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1841-38-047-4		PREVIOUS BALANCE				7.28	
Customer Information-----				CURRENT CHARGES					
Name		: OUANO,RODULFO M1 V		Generation & Transmission					
Premise Address : S. JAYME ST.,PAKNAAN,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 365759GS6		Pole No		: 0279924			
Serial No		: 2002113206		Multiplier		: 1			
Period To		: 04-11-2016		Pres Rdg		: 23828			
Period From		: 03-11-2016		Prev Rdg		: 23828			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1468		Billed kWh		: 0			
To our valued customers,				Others					
				Surcharge		0.02 of 7.50		0.15	
				Sub-Total				0.15	
				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Others				0.02	
				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				0.65	
				CURRENT BILL - APRIL 2016				5.80	
				TOTAL AMOUNT DUE				13.08	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - MARCH 17, 2016 - 97.00					
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 : 149.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.80

Less : VAT0.62

Amount Net of VAT5.18

Less: BIR 23060.26

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.82

Add : VAT0.62

TOTAL AMOUNT DUE5.44

VATable Sales5.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.62

TOTAL SALES5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/355.4/16100/0/21/04-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

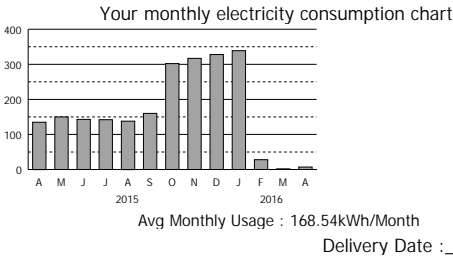
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437605474327				
OUANO,RODULFO M1 V Premise Address : S. JAYME ST.,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-38-047-4	Account ID 4377710000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.08
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

41538100003

Date : 04-20-2016
BC07/355.4/17300/0279700/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4153810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-86-227-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RONQUILLO,BERNARDO (M4) L				Generation & Transmission			
Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY				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 : 263543GS6	Pole No : 0279700			Supply Charge		0.4118/kWh	2.88
Serial No : 46777122	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 04-11-2016	Pres Rdg : 36469					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 36462			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 : 1936	Billed kWh : 7			Surcharge		0.02 of 116.00	2.32
To our valued customers,				Sub-Total			- 61.71
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			0.04
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		1.94	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.47	
				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			3.67
				CURRENT BILL - APRIL 2016			10.99
				TOTAL AMOUNT DUE			10.99
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 116.22			



Total Sales (VAT Inclusive)	10.99
Less : VAT	0.88
Amount Net of VAT	10.11
Less: BIR 2306	0.41
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.55
Add : VAT	0.88
TOTAL AMOUNT DUE	10.43
VATable Sales	10.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	10.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/17300/0/21/04-20-2016/52

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 : 415298341606				
RONQUILLO,BERNARDO (M4) L Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-86-227-5	Account ID 4153810000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.99

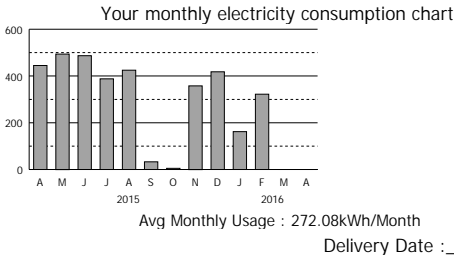
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41538100003

81538100009

Date : 04-20-2016
BC07/355.4/17700/0279700/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8153810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-86-251-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RONQUILLO,BERNARDO (M8) L		CURRENT CHARGES			
Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge		5.00/month 5.00	
Meter No : MTR1029304 Pole No : 0279700		Sub-Total		5.00	
Serial No : 150329033 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 8219		Surcharge		0.02 of 79.00 1.58	
Period From : 03-11-2016 Prev Rdg : 8219		Sub-Total		1.58	
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local		0.03	
Conn Load : 1936 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		0.19	
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		0.82	
		CURRENT BILL - APRIL 2016		7.40	
		TOTAL AMOUNT DUE		7.40	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 18, 2016 - 79.09			



Total Sales (VAT Inclusive)	7.40
Less : VAT	0.79
Amount Net of VAT	6.61
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.15
Add : VAT	0.79
TOTAL AMOUNT DUE	6.94
VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	7.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/17700/0/21/04-20-2016/52

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 : 815918611738				
RONQUILLO,BERNARDO (M8) L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE SIKWA, STO. NINO,PAKNA-AN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-251-8	8153810000-9	05/03/2016	APRIL/2016	7.40

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

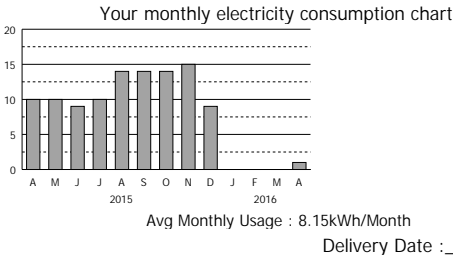
Thank you for paying on time.

81538100009

60977100001

Date : 04-20-2016
BC07/355.4/19800/0279791/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6097710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-78-167-2		PREVIOUS BALANCE		- 520.97	
Customer Information-----					
Name : MONDEJAR,RODOLFO R		CURRENT CHARGES			
Premise Address : ZONE SIKWA STO NINO VILL,ROAD 1 PAKNAAN. MANDAUE		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 : MTR1050671 Pole No : 0279791		Distribution Charges			
Serial No : 121435310 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 04-11-2016 Pres Rdg : 156		Supply Charge 0.4118/kWh 0.41			
Period From : 03-11-2016 Prev Rdg : 155		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		7.86			
Conn Load : 2800 Billed kWh : 1		Sub-Total			
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.		Sub-Total - 9.15			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.03			
Thank you.		Value Added Tax			
		Generation 0.27			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others - 0.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.04			
		Sub-Total 1.02			
		CURRENT BILL - APRIL 2016 6.02			
		TOTAL AMOUNT DUE - 514.95			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 16, 2012 - 5.63			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/19800/0/21/04-20-2016/52

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 : 609338936109				
MONDEJAR,RODOLFO R Premise Address : ZONE SIKWA STO NINO VILL,ROAD 1 PAKNAAN. MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-78-167-2	Account ID 6097710000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 514.95

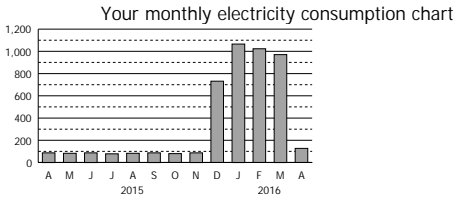
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60977100001

51477100005

Date : 04-20-2016
BC07/355.4/21000/0279812/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5147710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-88-698-9				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : CARCASONA,ESPERANZA				Generation & Transmission			
Premise Address : PAKNAAN MANDAUE				Generation Charge		5.0038/kWh	635.48
				Transmission Charge		0.3978/kWh	50.52
				System Loss Charge		0.8854/kWh	112.45
TIN :				Sub-Total		798.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1035920		Pole No : 0279812		Distribution Charge		1.7506/kWh	222.33
Serial No : 126818420		Multiplier : 1		Supply Charge		0.4118/kWh	52.30
Period To : 04-11-2016		Pres Rdg : 7846		Metering Charge		0.6989/kWh	88.76
Period From : 03-11-2016		Prev Rdg : 7719				5.00/month	5.00
No of Days : 31		Diff Rdg : 127		Sub-Total		368.39	
Avg kWh/day : 4.10		Registered : 127		Others			
Conn Load : 0		Billed kWh : 127		Subsidy on Lifeline Charge		0.097/kWh	12.32
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.90	
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		35.38	
				Transmission		1.64	
				System Loss		6.02	
				Distribution		44.21	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.16
				Sub-Total		145.26	
				CURRENT BILL - APRIL 2016		1,324.43	
				TOTAL AMOUNT DUE		1,324.16	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 10,555.63			



Total Sales (VAT Inclusive)	1,324.43	
Less : VAT	89.44	
Amount Net of VAT	1,234.99	
Less: BIR 2306	38.08	
BIR 2307	23.70	VATable Sales 1,234.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,173.21	VAT Zero Rated Sales 0.00
Add : VAT	89.44	VAT Amount 89.44
TOTAL AMOUNT DUE	1,262.65	TOTAL SALES 1,324.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/21000/0/21/04-20-2016/52

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 : 514497561443				
CARCASONA,ESPERANZA Premise Address : PAKNAAN MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-88-698-9	Account ID 5147710000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,324.16

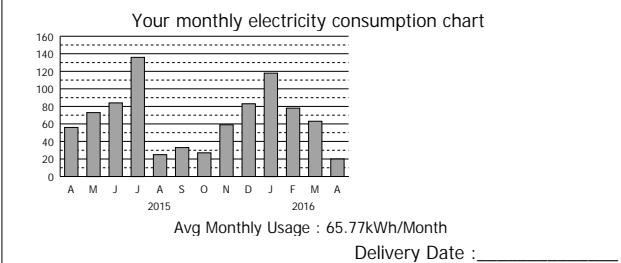
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51477100005

21938100001

Date : 04-20-2016
BC07/355.4/25800/0279854/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2193810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-60-866-5				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : BUDOMO,RUDOLFO S				Generation & Transmission			
Premise Address : ALINSU PAKNAAN,MANDAUE CITY				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 : 208755WS6 Pole No : 0279854				Distribution Charge		1.7506/kWh	35.01
Serial No : 49696895 Multiplier : 1				Supply Charge		0.4118/kWh	8.24
Period To : 04-11-2016 Pres Rdg : 44983				Metering Charge		0.6989/kWh	13.98
Period From : 03-11-2016 Prev Rdg : 44963						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 : 1100 Billed kWh : 20				Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
To our valued customers,				Sub-Total		- 182.98	
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			
				Franchise Tax - Local		0.03	
				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		5.57	
				Transmission		0.26	
				System Loss		0.94	
Thank you.				Distribution		7.47	
				Others		- 13.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
				Sub-Total		8.49	
				CURRENT BILL - APRIL 2016		13.49	
				TOTAL AMOUNT DUE		13.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 565.25			



Total Sales (VAT Inclusive)	13.49
Less : VAT	0.60
Amount Net of VAT	12.89
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.41
Add : VAT	0.60
TOTAL AMOUNT DUE	13.01
VATable Sales	12.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.4/25800/0/21/04-20-2016/52

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 : 219268363774				
BUDOMO,RUDOLFO S Premise Address : ALINSU PAKNAAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-60-866-5	Account ID 2193810000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.35

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

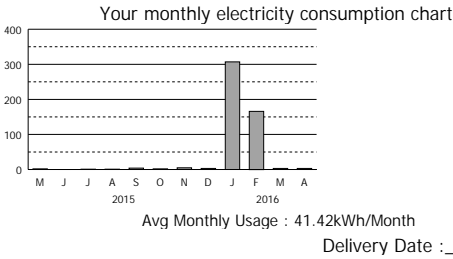
21938100001

21170573550

Date : 04-20-2016

BC08/365.2/8/1553324/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2117057355-0		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1861-63-632-6		PREVIOUS BALANCE	37.96
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.		Generation & Transmission	
Premise Address : M8 CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,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 : MTR1104547 Pole No : 1553324		Sub-Total	19.62
Serial No : 84441936 Multiplier : 1		Distribution Charges	
Period To : 04-12-2016 Pres Rdg : 500		Distribution Charge	1.7506/kWh 5.25
Period From : 03-12-2016 Prev Rdg : 497		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 : 4620 Billed kWh : 3		Sub-Total	13.59
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 0.29
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 38.00 0.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	1.05
Thank you.		Government Charges	
		Franchise Tax - Local	0.17
		Value Added Tax	
		Generation	0.83
		Transmission	0.06
		System Loss	0.13
		Distribution	1.63
		Others	0.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.12
		Sub-Total	4.15
		CURRENT BILL - APRIL 2016	38.41
		TOTAL AMOUNT DUE	76.37
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - FEBRUARY 19, 2016 - 1,806.00	



Total Sales (VAT Inclusive)	38.41
Less : VAT	2.80
Amount Net of VAT	35.61
Less: BIR 2306	1.19
BIR 2307	0.69
SC/PWD DISCOUNT	0.00
Amount Due	33.73
Add : VAT	2.80
TOTAL AMOUNT DUE	36.53
VATable Sales	35.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.80
TOTAL SALES	38.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/8/0/21/04-20-2016/52

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 : 211668277515				
SANCHEZ-GUTIERREZ REALTY VENTURES CORP. Premise Address : M8 CORNER PLARIDEL AND G. OUANO ST.,ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-63-632-6	Account ID 2117057355-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 76.37

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

Thank you for paying on time.

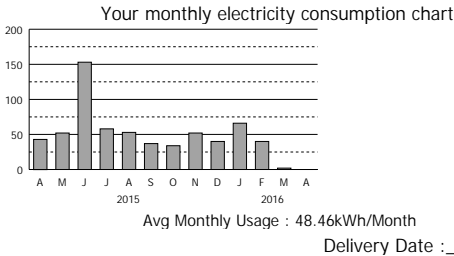
21170573550

BC08/365.2/8/0/21/04-20-2016/52

83185663099

Date : 04-20-2016
BC08/365.2/202/0285536/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8318566309-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-19-923-6		PREVIOUS BALANCE		- 75.40	
Customer Information-----					
Name : PADRIQUE,PEARL TARONA		CURRENT CHARGES			
Premise Address : M3 G. OUANO ST.,UMAPAD,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1067880 Pole No : 0285536		Others			
Serial No : 121452043 Multiplier : 1		Government Charges			
Period To : 04-12-2016 Pres Rdg : 694		Franchise Tax - Local			
Period From : 03-12-2016 Prev Rdg : 694		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 2400 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 69.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 16, 2016 - 435.17			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/202/0/21/04-20-2016/52

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 : 831624194507				
PADRIQUE,PEARL TARONA Premise Address : M3 G. OUANO ST.,UMAPAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-19-923-6	Account ID 8318566309-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 69.77

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

83185663099

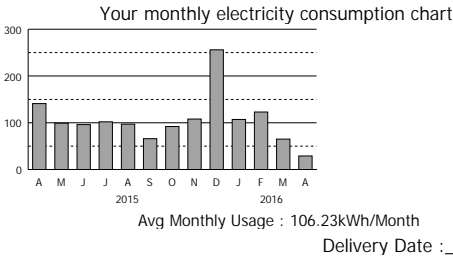
Bill ID 359671807568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35989200007

Date : 04-20-2016
BC08/365.2/12800/0275753/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3598920000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-66-605-9				PREVIOUS BALANCE				- 0.39			
Customer Information-----				CURRENT CHARGES							
Name : OSUA,JUANITO				Generation & Transmission							
Premise Address : G OUANO ST,MANDAUE CITY				Generation Charge				5.0038/kWh		145.11	
				Transmission Charge				0.3978/kWh		11.54	
				System Loss Charge				0.8854/kWh		25.68	
TIN :				Sub-Total						182.33	
Metering Information-----				Distribution Charges							
Meter No : 29817GS3		Pole No : 0275753		Distribution Charge		1.7506/kWh		50.77			
Serial No : 68868587		Multiplier : 1		Supply Charge		0.4118/kWh		11.94			
Period To : 04-12-2016		Pres Rdg : 80152		Metering Charge		0.6989/kWh		20.27			
Period From : 03-12-2016		Prev Rdg : 80123				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 : 1200		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 270.31		- 175.70			
To our valued customers,				Sub-Total				- 175.70			
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				0.47			
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				8.08			
classes effective this billing cycle.				Transmission				0.38			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss				1.38			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution				10.56			
The collection is remitted to the National Transmission Corporation				Others				- 13.20			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge							
Thank you.				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				19.06			
				CURRENT BILL - APRIL 2016				113.67			
				TOTAL AMOUNT DUE				113.28			
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 22, 2016 - 569.00							



Total Sales (VAT Inclusive)	113.67	
Less : VAT	7.20	
Amount Net of VAT	106.47	
Less: BIR 2306	3.20	
BIR 2307	1.90	VATable Sales 106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.37	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	108.57	TOTAL SALES 113.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/365.2/12800/0/21/04-20-2016/52		
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 : 359671807568				
OSUA,JUANITO Premise Address : G OUANO ST,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-66-605-9	Account ID 3598920000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 113.28

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

35989200007

BC08/365.2/12800/0/21/04-20-2016/52

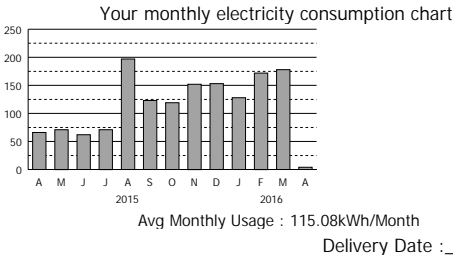
Bill ID 852489857280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85209200006

Date : 04-20-2016
BC08/365.2/31400/0357605/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8520920000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-60-992-9		PREVIOUS BALANCE		- 1.42	
Customer Information-----					
Name : CANTILLET,JEANA Z.		CURRENT CHARGES			
Premise Address : VILLAMANGA,OPAO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.6731/kWh	2.69
		System Loss Charge		0.863/kWh	3.45
		Sub-Total			26.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 226871WS6	Pole No : 0357605	Supply Charge		0.4118/kWh	1.65
Serial No : 43781582	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 04-12-2016	Pres Rdg : 15294			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 15290				16.45
No of Days : 31	Diff Rdg : 4	Sub-Total			
Avg kWh/day : 0.13	Registered : 4	Others			
Conn Load : 459	Billed kWh : 4	Subsidy on Lifeline Charge		0.097/kWh	0.39
To our valued customers,		Sub-Total			0.39
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.22
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			1.10
classes effective this billing cycle.		Transmission			0.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			1.97
The collection is remitted to the National Transmission Corporation		Others			0.07
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			5.20
		CURRENT BILL - APRIL 2016			48.20
		TOTAL AMOUNT DUE			46.78
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 2,740.00			



Total Sales (VAT Inclusive)	48.20	
Less : VAT	3.40	
Amount Net of VAT	44.80	
Less: BIR 2306	1.46	
BIR 2307	0.86	VATable Sales 44.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.48	VAT Zero Rated Sales 0.00
Add : VAT	3.40	VAT Amount 3.40
TOTAL AMOUNT DUE	45.88	TOTAL SALES 48.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.2/31400/0/21/04-20-2016/52	
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 : 852489857280

CANTILLET,JEANA Z. Premise Address : VILLAMANGA,OPAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-60-992-9	Account ID 8520920000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 46.78

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

85209200006

BC08/365.2/31400/0/21/04-20-2016/52

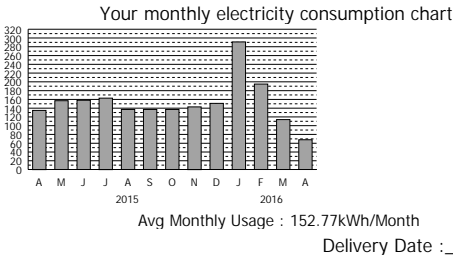
Bill ID 329410331064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32958200001

Date : 04-20-2016
BC08/365.2/31800/0357556/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3295820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-41-128-5		PREVIOUS BALANCE		- 0.11	
Customer Information-----		CURRENT CHARGES			
Name : CABATANA,ALLEN M		Generation & Transmission			
Premise Address : 891 VILLAMANGA,OPAO,MANDAUE CITY		Generation Charge		5.0038/kWh	340.26
		Transmission Charge		0.3978/kWh	27.05
		System Loss Charge		0.8854/kWh	60.21
TIN :		Sub-Total		427.52	
Metering Information-----		Distribution Charges			
Meter No : 478290GS6	Pole No : 0357556	Distribution Charge		1.7506/kWh	119.04
Serial No : 59079554	Multiplier : 1	Supply Charge		0.4118/kWh	28.00
Period To : 04-12-2016	Pres Rdg : 10926	Metering Charge		0.6989/kWh	47.53
Period From : 03-12-2016	Prev Rdg : 10858			5.00/month	5.00
No of Days : 31	Diff Rdg : 68	Sub-Total		199.57	
Avg kWh/day : 2.19	Registered : 68	Others			
Conn Load : 300	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 627.09	- 125.42
To our valued customers,		Sub-Total		- 125.42	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.51	
		Value Added Tax			
		Generation		18.93	
		Transmission		0.88	
		System Loss		3.21	
		Distribution		23.95	
		Others		- 9.09	
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		67.12	
		CURRENT BILL - APRIL 2016		568.79	
		TOTAL AMOUNT DUE		568.68	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 1,244.00			



Total Sales (VAT Inclusive)	568.79	
Less : VAT	37.88	
Amount Net of VAT	530.91	
Less: BIR 2306	16.23	
BIR 2307	10.08	VATable Sales 530.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.60	VAT Zero Rated Sales 0.00
Add : VAT	37.88	VAT Amount 37.88
TOTAL AMOUNT DUE	542.48	TOTAL SALES 568.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.2/31800/0/21/04-20-2016/52	
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 : 329410331064				
CABATANA,ALLEN M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 891 VILLAMANGA,OPAO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-128-5	3295820000-1	05/03/2016	APRIL/2016	568.68

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

32958200001

BC08/365.2/31800/0/21/04-20-2016/52

50991300000

Date : 04-20-2016

BC09/430.3/11900/1046682/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5099130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-857-6				PREVIOUS BALANCE		- 0.40	
Customer Information-----							
Name : DEJITO,IRIS P				CURRENT CHARGES			
Premise Address : BK LAWAS STORE,TIPOLO,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : 370757GS6 Pole No : 1046682				Government Charges			
Serial No : 2003132349 Multiplier : 1				Franchise Tax - Local			0.03
Period To : 04-13-2016 Pres Rdg : 9368				Value Added Tax			
Period From : 03-13-2016 Prev Rdg : 9368				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 630 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			5.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 287.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 100.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/430.3/11900/0/21/04-20-2016/52

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 : 509330035501

DEJITO,IRIS P

Premise Address : BK LAWAS STORE,TIPOLO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-857-6	5099130000-0	05/03/2016	APRIL/2016	5.23

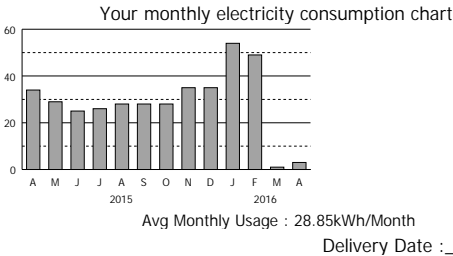
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80259200006

Date : 04-20-2016
BC03/592.5/370/0777924/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8025920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-30-728-5		PREVIOUS BALANCE		- 92.28	
Customer Information-----		CURRENT CHARGES			
Name : BARQUIO,MARTINA M.		Generation & Transmission			
Premise Address : UPPER,TAGJAGUIMIT,NAGA		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 : 140496WS6	Pole No : 0777924	Distribution Charge		1.7506/kWh	5.25
Serial No : 76759996	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 04-06-2016	Pres Rdg : 5418	Metering Charge		0.6989/kWh	2.10
Period From : 03-06-2016	Prev Rdg : 5415			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 : 200	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Sub-Total		- 27.45	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.81	
		CURRENT BILL - APRIL 2016		6.81	
		TOTAL AMOUNT DUE		- 85.47	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 20, 2016 - 500.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/592.5/370/0/33/04-20-2016/53

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

Bill ID : 802344169114				
BARQUIO,MARTINA M. Premise Address : UPPER,TAGJAGUIMIT,NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-30-728-5	Account ID 8025920000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 85.47

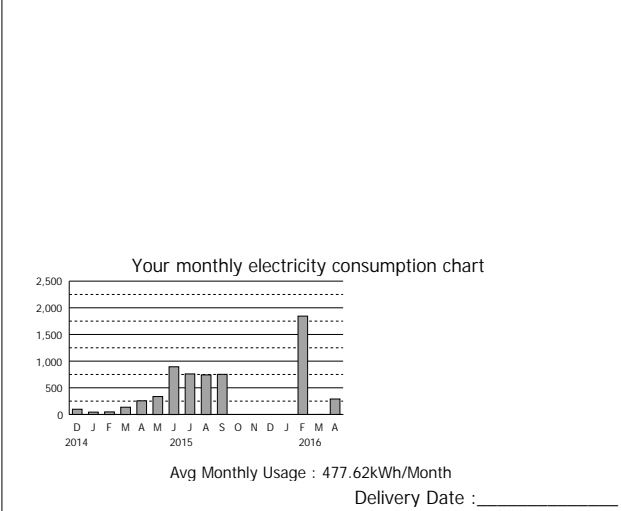
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80259200006

54574200009

Date : 04-20-2016
BC07/536.2/720/0770140/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5457420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-34-575-6		PREVIOUS BALANCE	- 14.37
Customer Information-----		CURRENT CHARGES	
Name : JACSON,CATALINO		Generation & Transmission	
Premise Address : LIPATA MINGLANILLA		Generation Charge	5.0038/kWh 1,456.11
		Transmission Charge	0.3978/kWh 115.76
		System Loss Charge	0.8854/kWh 257.65
		Sub-Total	1,829.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 509.42
Meter No : 007174 EFS6	Pole No : 0770140	Supply Charge	0.4118/kWh 119.83
Serial No : 121429371	Multiplier : 1	Metering Charge	0.6989/kWh 203.38
Period To : 04-11-2016	Pres Rdg : 2388		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 2097	Sub-Total	837.63
No of Days : 31	Diff Rdg : 291	Others	
Avg kWh/day : 9.39	Registered : 291	Subsidy on Lifeline Charge	0.097/kWh 28.23
Conn Load : 0	Billed kWh : 291	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Surcharge	0.02 of 5.50 0.11
		Sub-Total	28.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.48
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	81.08
		Transmission	3.76
		System Loss	13.79
		Distribution	100.52
		Others	5.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.42
		Environmental Charge	0.0025/kWh 0.73
		NPC Stranded Contract Costs	0.1938/kWh 56.40
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.81
		Sub-Total	332.01
		CURRENT BILL - APRIL 2016	3,027.53
		Debit Adjustments	160.00
		Payment Arrangement	10,000.00
		TOTAL AMOUNT DUE	13,173.16
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 31, 2016 - 8,020.00	



Total Sales (VAT Inclusive)	3,027.53	
Less : VAT	204.17	
Amount Net of VAT	2,823.36	
Less: BIR 2306	86.97	
BIR 2307	54.18	VATable Sales 2,823.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,682.21	VAT Zero Rated Sales 0.00
Add : VAT	204.17	VAT Amount 204.17
TOTAL AMOUNT DUE	2,886.38	TOTAL SALES 3,027.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.2/720/0/32/04-20-2016/53

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 : 545988464598				
JACSON,CATALINO Premise Address : LIPATA MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-34-575-6	Account ID 5457420000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13,173.16

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

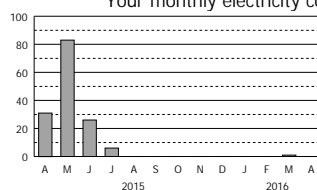
54574200009

77556119319

Date : 04-20-2016
BC07/536.2/951/0770196/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7755611931-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-40-317-2				PREVIOUS BALANCE		11.12	
Customer Information-----				CURRENT CHARGES			
Name : OBENQUE,WILFREDO ARANAS				Generation & Transmission			
Premise Address : M9 397 SAN ROQUE ST.,LIPATA, MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1107228 Pole No : 0770196				Others			
Serial No : 129122910 Multiplier : 1				Surcharge		0.02 of 11.00	0.22
				Sub-Total		0.22	
Period To : 04-11-2016 Pres Rdg : 14				Government Charges			
Period From : 03-11-2016 Prev Rdg : 14				Franchise Tax - Local		0.03	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 344 Billed kWh : 0				Others		0.03	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.88	
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.				TOTAL AMOUNT DUE		17.00	
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.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - APRIL 20, 2016 - 17.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.88		
		Less : VAT		0.63		
Avg Monthly Usage : 11.31kWh/Month		Amount Net of VAT		5.25		
		Less: BIR 2306		0.26		
Delivery Date : _____		BIR 2307		0.11	VATable Sales	5.25
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		4.88	VAT Zero Rated Sales	0.00
		Add : VAT		0.63	VAT Amount	0.63
		TOTAL AMOUNT DUE		5.51	TOTAL SALES	5.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC07/536.2/951/0/32/04-20-2016/53
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				

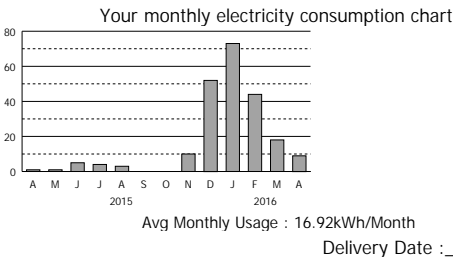
Bill ID : 775148305825				
OBENQUE,WILFREDO ARANAS Premise Address : M9 397 SAN ROQUE ST.,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-40-317-2	Account ID 7755611931-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17.00
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

77556119319

65549100009

Date : 04-20-2016
BC08/530.0/1270/0476453/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6554910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-98-464-3				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ESPANTA,ALLEN B				Generation & Transmission			
Premise Address : CANDAYA,LINAO,TALISAY				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 : 442675GS6	Pole No : 0476453			Supply Charge		0.4118/kWh	3.71
Serial No : 69173984	Multiplier : 1			Metering Charge		0.6989/kWh	6.29
Period To : 04-12-2016	Pres Rdg : 6128					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 6119			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 : 240	Billed kWh : 9			Surcharge		0.02 of 307.00	6.14
To our valued customers,				Sub-Total		- 76.20	
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		0.06	
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		2.50	
				Transmission		0.12	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 5.39	
				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		4.94	
				CURRENT BILL - APRIL 2016		16.08	
				TOTAL AMOUNT DUE		16.02	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 307.00			



Total Sales (VAT Inclusive)	16.08
Less : VAT	1.34
Amount Net of VAT	14.74
Less: BIR 2306	0.62
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	13.90
Add : VAT	1.34
TOTAL AMOUNT DUE	15.24
VATable Sales	14.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	16.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1270/0/31/04-20-2016/53

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 : 655638198686				
ESPANTA,ALLEN B Premise Address : CANDAYA,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-98-464-3	Account ID 6554910000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.02

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

65549100009

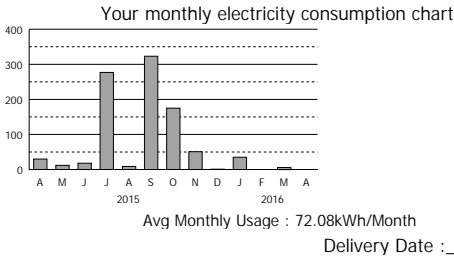
Bill ID 706081471151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70639100000

Date : 04-20-2016
BC08/530.0/1380/0476341/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7063910000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-18-326-8		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : MATARAGON,GLENN		CURRENT CHARGES			
Premise Address : MOHON TALISAY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1134007	Pole No : 0476341				
Serial No : 40077750	Multiplier : 1				
Period To : 04-12-2016	Pres Rdg : 96				
Period From : 03-12-2016	Prev Rdg : 96				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 1500	Billed kWh : 0				
To our valued customers,		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - APRIL 2016		5.63	
		TOTAL AMOUNT DUE		5.11	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 72.64			
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.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.0/1380/0/31/04-20-2016/53	
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 : 706081471151

MATARAGON,GLENN Premise Address : MOHON TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-18-326-8	Account ID 7063910000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.11

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

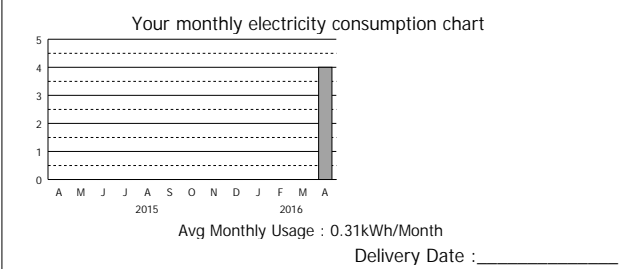
70639100000

BC08/530.0/1380/0/31/04-20-2016/53

25291232467

Date : 04-20-2016
BC08/530.0/2295/0476362/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2529123246-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-46-266-2		PREVIOUS BALANCE		- 43.42	
Customer Information-----					
Name : GONZAGA,MIRAFLORE LAURENCIANA		CURRENT CHARGES			
Premise Address : ZONE 5 UPPER,MOHON,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
TIN :		Sub-Total		25.15	
Metering Information-----					
Meter No : MTR1062808	Pole No : 0476362	Distribution Charges			
Serial No : 125294937	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-12-2016	Pres Rdg : 7	Supply Charge		0.4118/kWh	1.65
Period From : 03-12-2016	Prev Rdg : 3	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 : 256	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 36.60	
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		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.21	
		CURRENT BILL - APRIL 2016		7.21	
		TOTAL AMOUNT DUE		- 36.21	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - AUGUST 11, 2015 - 100.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2295/0/31/04-20-2016/53

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 : 252814031333				
GONZAGA,MIRAFLORE LAURENCIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 5 UPPER,MOHON,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-266-2	2529123246-7	05/03/2016	APRIL/2016	- 36.21

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

Thank you for paying on time.

25291232467

20364978401

Date : 04-20-2016

BC08/530.0/2441/0476355/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2036497840-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-254-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LAROSA,GENARA CANADA		Generation & Transmission			
Premise Address : CANDAYA,MOHON,TALISAY CITY		Generation Charge		5.0038/kWh	50.04
		Transmission Charge		0.3978/kWh	3.98
		System Loss Charge		0.8854/kWh	8.85
TIN :		Sub-Total		62.87	
Metering Information-----		Distribution Charges			
Meter No : MTR1086600	Pole No : 0476355	Distribution Charge		1.7506/kWh	17.51
Serial No : 40014716	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 04-12-2016	Pres Rdg : 13	Metering Charge		0.6989/kWh	6.99
Period From : 03-12-2016	Prev Rdg : 3			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 : 222	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
To our valued customers,		Sub-Total		- 91.49	
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		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		2.78	
		Transmission		0.13	
		System Loss		0.48	
		Distribution		4.03	
		Others		- 6.82	
Thank you.		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		4.57	
		CURRENT BILL - APRIL 2016		9.57	
		TOTAL AMOUNT DUE		9.57	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 5.17			

Your monthly electricity consumption chart

Avg Monthly Usage : 3.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15

VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/530.0/2441/0/31/04-20-2016/53

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 : 203235701443

LAROSA,GENARA CANADA
Premise Address : CANDAYA,MOHON,TALISAY CITY

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

CRC 1863-59-254-7	Account ID 2036497840-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.57
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 559017281176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

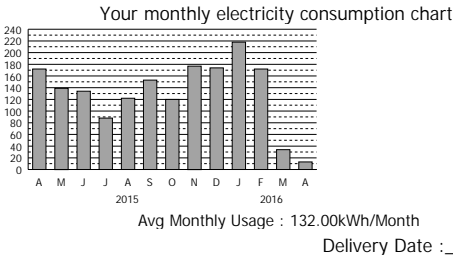
BILLING STATEMENT

55978100000

Date : 04-20-2016

BC08/530.0/2520/0476264/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5597810000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-93-242-3				PREVIOUS BALANCE				- 0.56			
Customer Information-----				CURRENT CHARGES							
Name : TORING,MELECIO B				Generation & Transmission							
Premise Address : CANDAYA,MOHON,TALISAY				Generation Charge				5.0038/kWh		65.05	
				Transmission Charge				0.3978/kWh		5.17	
				System Loss Charge				0.8854/kWh		11.51	
TIN :				Sub-Total						81.73	
Metering Information-----				Distribution Charges							
Meter No : 460533GS6		Pole No : 0476264		Distribution Charge				1.7506/kWh		22.76	
Serial No : 69655336		Multiplier : 1		Supply Charge				0.4118/kWh		5.35	
Period To : 04-12-2016		Pres Rdg : 6724		Metering Charge				0.6989/kWh		9.09	
Period From : 03-12-2016		Prev Rdg : 6711						5.00/month		5.00	
No of Days : 31		Diff Rdg : 13		Sub-Total						42.20	
Avg kWh/day : 0.42		Registered : 13		Others							
Conn Load : 236		Billed kWh : 13		Subsidy on Lifeline Discount				-1. of 118.93		- 118.93	
To our valued customers,				Surcharge				0.02 of 232.50		4.65	
				Sub-Total						- 114.28	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.05			
				Value Added Tax							
				Generation				3.63			
				Transmission				0.17			
				System Loss				0.61			
				Distribution				5.06			
				Others				- 8.31			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2.03	
Environmental Charge				0.0025/kWh		0.03					
NPC Stranded Contract Costs				0.1938/kWh		2.52					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.53					
Sub-Total				6.32							
CURRENT BILL - APRIL 2016						15.97					
				TOTAL AMOUNT DUE				15.41			
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 18, 2016 - 233.00							



Total Sales (VAT Inclusive)	15.97
Less : VAT	1.16
Amount Net of VAT	14.81
Less: BIR 2306	0.58
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	14.04
Add : VAT	1.16
TOTAL AMOUNT DUE	15.20
VATable Sales	14.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	15.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2520/0/31/04-20-2016/53

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 : 559017281176

TORING,MELECIO B
Premise Address : CANDAYA,MOHON,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-242-3	5597810000-0	05/03/2016	APRIL/2016	15.41

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

Thank you for paying on time.

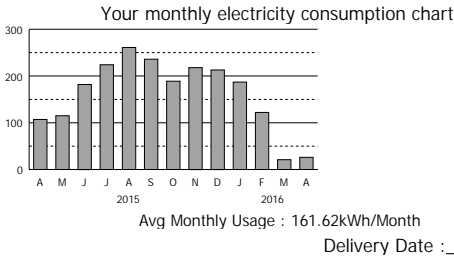
55978100000

BC08/530.0/2520/0/31/04-20-2016/53

54783690222

Date : 04-20-2016
BC09/465.7/752/0625631/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5478369022-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-251-2		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : SUMALPONG,JESSE CATANE		CURRENT CHARGES			
Premise Address : M5 EAST VISAYAN ACADEMY COMPOUND,BULACAO, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	130.10
		Transmission Charge		0.3978/kWh	10.34
		System Loss Charge		0.8854/kWh	23.02
Metering Information-----		Sub-Total		163.46	
Meter No : 015776 EFS6	Pole No : 0625631	Distribution Charges			
Serial No : 97687816	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 04-13-2016	Pres Rdg : 3484	Supply Charge		0.4118/kWh	10.71
Period From : 03-13-2016	Prev Rdg : 3458	Metering Charge		0.6989/kWh	18.17
No of Days : 31	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.84	Registered : 26	Sub-Total		79.40	
Conn Load : 222	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 157.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.43	
Thank you.		Value Added Tax			
		Generation		7.24	
		Transmission		0.34	
		System Loss		1.25	
		Distribution		9.53	
		Others		- 11.88	
		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		17.13	
		CURRENT BILL - APRIL 2016		102.13	
		TOTAL AMOUNT DUE		101.49	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 87.00			



Total Sales (VAT Inclusive)	102.13
Less : VAT	6.48
Amount Net of VAT	95.65
Less: BIR 2306	2.88
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	91.06
Add : VAT	6.48
TOTAL AMOUNT DUE	97.54
VATable Sales	95.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.48
TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/752/0/31/04-20-2016/53

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 : 547779367446

SUMALPONG,JESSE CATANE Premise Address : M5 EAST VISAYAN ACADEMY COMPOUND,BULACAO, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-99-251-2	Account ID 5478369022-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 101.49

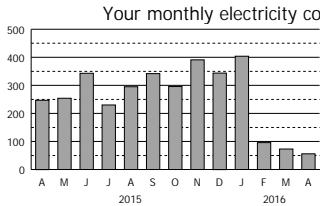
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54783690222

58060100003

Date : 04-20-2016
BC09/465.7/800/0625645/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5806010000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-17-062-5		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : EAST VISAYAN ACADEMY M5		Generation & Transmission					
Premise Address : BULACAO TALISAY		Generation Charge		5.0038/kWh		280.21	
		Transmission Charge		0.3978/kWh		22.28	
		System Loss Charge		0.8854/kWh		49.58	
TIN :		Sub-Total				352.07	
Metering Information-----				Distribution Charges			
Meter No : 160153DS6	Pole No : 0625645	Distribution Charge		1.7506/kWh		98.03	
Serial No : 13826887	Multiplier : 1	Supply Charge		0.4118/kWh		23.06	
Period To : 04-13-2016	Pres Rdg : 26205	Metering Charge		0.6989/kWh		39.14	
Period From : 03-13-2016	Prev Rdg : 26149			5.00/month		5.00	
No of Days : 31	Diff Rdg : 56	Sub-Total				165.23	
Avg kWh/day : 1.81	Registered : 56	Others					
Conn Load : 680	Billed kWh : 56	Subsidy on Lifeline Discount		-0.3 of 517.30		- 155.19	
To our valued customers,		Sub-Total				- 155.19	
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		1.81	
Thank you.				Value Added Tax			
				Generation		15.61	
				Transmission		0.72	
				System Loss		2.65	
				Distribution		19.83	
				Others		- 11.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.74	
				Environmental Charge		0.0025/kWh 0.14	
				NPC Stranded Contract Costs		0.1938/kWh 10.85	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.27	
				Sub-Total		51.20	
				CURRENT BILL - APRIL 2016		413.31	
				TOTAL AMOUNT DUE		413.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 697.00			



Total Sales (VAT Inclusive)	413.31	
Less : VAT	27.39	
Amount Net of VAT	385.92	
Less: BIR 2306	11.77	
BIR 2307	7.28	VATable Sales 385.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.87	VAT Zero Rated Sales 0.00
Add : VAT	27.39	VAT Amount 27.39
TOTAL AMOUNT DUE	394.26	TOTAL SALES 413.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/800/0/31/04-20-2016/53	
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 : 580961507389				
EAST VISAYAN ACADEMY M5 Premise Address : BULACAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-17-062-5	Account ID 5806010000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 413.26

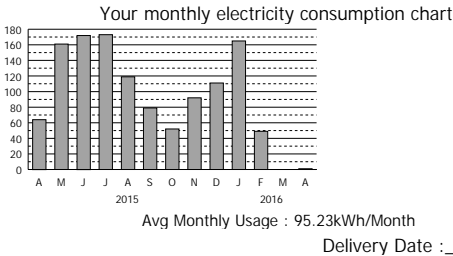
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58060100003

87319000003

Date : 04-20-2016
BC09/465.7/920/0547656/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8731900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-54-191-1		PREVIOUS BALANCE		- 2.41	
Customer Information-----					
Name : MENDOZA,ARLYN M.		CURRENT CHARGES			
Premise Address : CRUZAN,BULACAO,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
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : MTR1050375	Pole No : 0547656	Distribution Charges			
Serial No : 125293496	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 1493	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 1492	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 : 240	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 9.15
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			3.61
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 320.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/920/0/31/04-20-2016/53

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 : 873607957120				
MENDOZA,ARLYN M. Premise Address : CRUZAN,BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-54-191-1	Account ID 8731900000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3.61

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

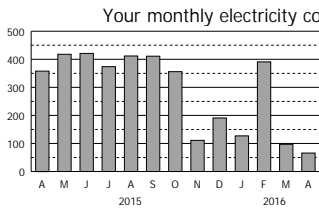
87319000003

67680100004

Date : 04-20-2016

BC09/465.7/1920/0483232/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6768010000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-36-704-3		PREVIOUS BALANCE	- 4.53
Customer Information-----			
Name : PENA,ROGER DELA B TM		CURRENT CHARGES	
Premise Address : VILLA VERNA SUBDIVISION,BULACAO TALISAY		Generation & Transmission	
		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 : MTR1027760	Pole No : 0483232	Supply Charge	0.4118/kWh 27.18
Serial No : 121753130	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 04-13-2016	Pres Rdg : 7387		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 7321	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 608.79 - 121.76
Conn Load : 150	Billed kWh : 66	Surcharge	0.02 of 1,085.50 21.71
To our valued customers,		Sub-Total	- 100.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	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	
Thank you.		Generation	18.39
		Transmission	0.85
		System Loss	3.12
		Distribution	23.26
		Others	- 6.21
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.68
		Sub-Total	67.89
		CURRENT BILL - APRIL 2016	576.63
		TOTAL AMOUNT DUE	572.10
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 1, 2016 - 1,090.00	



Total Sales (VAT Inclusive)	576.63	
Less : VAT	39.41	
Amount Net of VAT	537.22	
Less: BIR 2306	16.86	
BIR 2307	10.23	VATable Sales 537.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.13	VAT Zero Rated Sales 0.00
Add : VAT	39.41	VAT Amount 39.41
TOTAL AMOUNT DUE	549.54	TOTAL SALES 576.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/1920/0/31/04-20-2016/53
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 : 676508899862

PENA,ROGER DELA B TM Premise Address : VILLA VERNA SUBDIVISION,BULACAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-36-704-3	Account ID 6768010000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 572.10

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

Thank you for paying on time.

67680100004

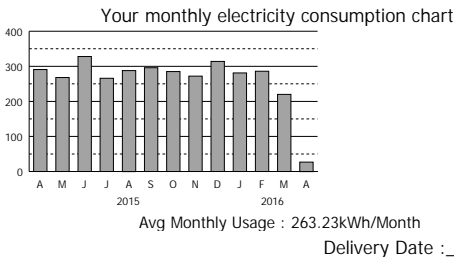
BC09/465.7/1920/0/31/04-20-2016/53

15097000002

Date : 04-20-2016

BC09/465.7/2171/0483155/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1509700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-57-830-1				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : SUARES,ANITA R				Generation & Transmission			
Premise Address : LOT2 BLK4 VILLA VERNA,BULACAO,TALISAY				Generation Charge		5.0038/kWh	135.10
				Transmission Charge		0.3978/kWh	10.74
				System Loss Charge		0.8854/kWh	23.91
TIN :				Sub-Total		169.75	
Metering Information-----				Distribution Charges			
Meter No : 311939GS6		Pole No : 0483155		Distribution Charge		1.7506/kWh	47.27
Serial No : 45739233		Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 04-13-2016		Pres Rdg : 18686		Metering Charge		0.6989/kWh	18.87
Period From : 03-13-2016		Prev Rdg : 18659				5.00/month	5.00
No of Days : 31		Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87		Registered : 27		Others			
Conn Load : 472		Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
To our valued customers,				Sub-Total		- 163.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.51	
				Transmission		0.35	
				System Loss		1.28	
				Distribution		9.87	
				Others		- 12.31	
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		17.76	
				CURRENT BILL - APRIL 2016		105.96	
				TOTAL AMOUNT DUE		105.58	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 15, 2016 - 5,433.00			



Total Sales (VAT Inclusive)	105.96
Less : VAT	6.70
Amount Net of VAT	99.26
Less: BIR 2306	2.97
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	94.52
Add : VAT	6.70
TOTAL AMOUNT DUE	101.22
VATable Sales	99.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.70
TOTAL SALES	105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/2171/0/31/04-20-2016/53	
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 : 150949884721

SUARES,ANITA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT2 BLK4 VILLA VERNA,BULACAO,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-830-1	1509700000-2	05/03/2016	APRIL/2016	105.58

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

Thank you for paying on time.

15097000002

BC09/465.7/2171/0/31/04-20-2016/53

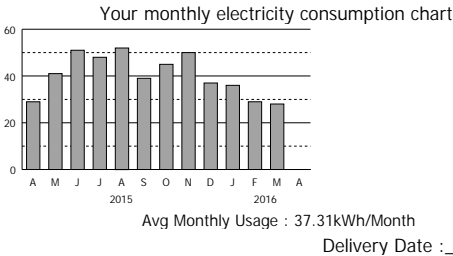
555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

77730100003

Date : 04-20-2016
BC09/465.7/2661/0547964/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7773010000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1845-61-419-4				PREVIOUS BALANCE				- 0.95			
Customer Information-----											
Name : BENSURTO,MANUEL M14 D				CURRENT CHARGES							
Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY				Generation & Transmission							
				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 482571GS6 Pole No : 0547964				Others							
Serial No : 52387239 Multiplier : 1				Surcharge				0.02 of 339.00		6.78	
				Sub-Total						6.78	
Period To : 04-13-2016 Pres Rdg : 6319				Government Charges							
Period From : 03-13-2016 Prev Rdg : 6319				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 : 408 Billed kWh : 0				Others						0.82	
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						1.48	
				CURRENT BILL - APRIL 2016						13.26	
				TOTAL AMOUNT DUE						12.31	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 16, 2016 - 340.00							
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)	13.26	
Less : VAT	1.42	
Amount Net of VAT	11.84	
Less: BIR 2306	0.59	
BIR 2307	0.24	VATable Sales 11.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.01	VAT Zero Rated Sales 0.00
Add : VAT	1.42	VAT Amount 1.42
TOTAL AMOUNT DUE	12.43	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2661/0/31/04-20-2016/53

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 : 777541814767				
BENSURTO,MANUEL M14 D Premise Address : 1690/VILLA VERNA SUBD.,BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-61-419-4	Account ID 7773010000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.31

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

77730100003

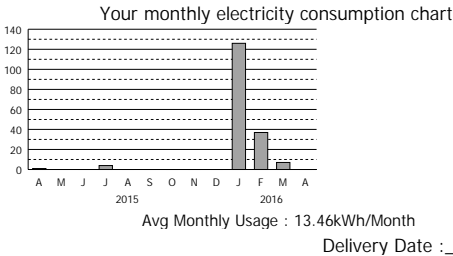
Bill ID 929573665724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92917310358

Date : 04-20-2016
BC09/520.9/201/1535140/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9291731035-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-61-713-5		PREVIOUS BALANCE		10.14	
Customer Information-----					
Name : GARNICA,FELIPE JR TAOB		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 9 SEA BREEZE,STERLING RESIDENCES,POOC TALISAY CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1082032 Pole No : 1535140		Sub-Total 5.00			
Serial No : 125285885 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 178		Surcharge 0.02 of 10.00 0.20			
Period From : 03-13-2016 Prev Rdg : 178		Sub-Total 0.20			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 971 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 0.03			
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 0.66			
		CURRENT BILL - APRIL 2016 5.86			
		TOTAL AMOUNT DUE 16.00			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 100.00			



Total Sales (VAT Inclusive)	5.86
Less : VAT	0.63
Amount Net of VAT	5.23
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.87
Add : VAT	0.63
TOTAL AMOUNT DUE	5.50
VATable Sales	5.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/201/0/31/04-20-2016/53	
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 : 929573665724

GARNICA,FELIPE JR TAOB Premise Address : BLOCK 1 LOT 9 SEA BREEZE,STERLING RESIDENCES,POOC TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-61-713-5	Account ID 9291731035-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.00

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

92917310358

BC09/520.9/201/0/31/04-20-2016/53

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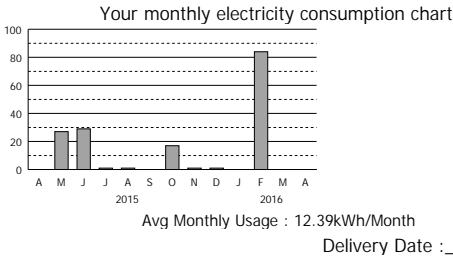
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Date : 04-20-2016
BC09/520.9/208/1535155/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4113715051-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-011-2		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : DU,JOHN FORSUELO		CURRENT CHARGES			
Premise Address : LOT 10 BLOCK 2,MOHON ROAD,POOC, TALISAY CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 140-173-873-000		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1089569	Pole No : 1535155	Others			
Serial No : 40007538	Multiplier : 1	Surcharge		0.02 of 5.50	0.11
Period To : 04-13-2016	Pres Rdg : 164	Sub-Total			0.11
Period From : 03-13-2016	Prev Rdg : 164	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 : 971	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			0.02
		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			0.65
		CURRENT BILL - APRIL 2016			5.76
		TOTAL AMOUNT DUE			5.39
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 6.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/208/0/31/04-20-2016/53

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 : 411731637604				
DU,JOHN FORSUELO Premise Address : LOT 10 BLOCK 2,MOHON ROAD,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-68-011-2	Account ID 4113715051-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.39

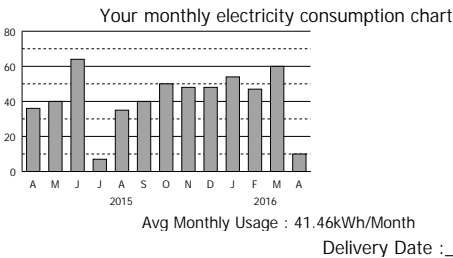
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41137150516

03400300004

Date : 04-20-2016
BC09/520.9/260/0725786/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0340030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-43-473-3				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : BAS,LORETO L				Generation & Transmission			
Premise Address : POOC TALISAY				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
				Sub-Total			62.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 35879SS6	Pole No : 0725786			Supply Charge		0.4118/kWh	4.12
Serial No : 44930897	Multiplier : 1			Metering Charge		0.6989/kWh	6.99
Period To : 04-13-2016	Pres Rdg : 37362					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 37352			Sub-Total			33.62
No of Days : 31	Diff Rdg : 10			Others			
Avg kWh/day : 0.32	Registered : 10			Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 640	Billed kWh : 10			Surcharge		0.02 of 462.00	9.24
To our valued customers,				Sub-Total			- 82.25
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			0.07
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			2.78
				Transmission			0.13
				System Loss			0.48
				Distribution			4.03
				Others			- 5.70
Thank you.				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			5.73
				CURRENT BILL - APRIL 2016			19.97
				TOTAL AMOUNT DUE			19.17
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 463.00			



Total Sales (VAT Inclusive)	19.97
Less : VAT	1.72
Amount Net of VAT	18.25
Less: BIR 2306	0.78
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	17.18
Add : VAT	1.72
TOTAL AMOUNT DUE	18.90
VATable Sales	18.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.72
TOTAL SALES	19.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/260/0/31/04-20-2016/53

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 : 034925525509				
BAS,LORETO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POOC TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-473-3	0340030000-4	05/03/2016	APRIL/2016	19.17

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

Thank you for paying on time.

03400300004

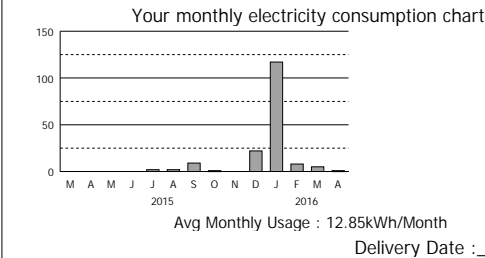
Bill ID 960797763477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96079200000

0
Date : 04-20-2016
BC09/520.9/580/0781160/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9607920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-76-899-9		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : BAS,GINA F		CURRENT CHARGES			
Premise Address : POOC 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
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : 344773GS6	Pole No : 0781160	Distribution Charges			
Serial No : 44359278	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 8797	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 8796	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 : 240	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.66
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 9, 2016 - 1,312.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/580/0/31/04-20-2016/53

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 : 960797763477				
BAS,GINA F Premise Address : POOC TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-76-899-9	Account ID 9607920000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.66

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

96079200000

BC09/520.9/580/0/31/04-20-2016/53

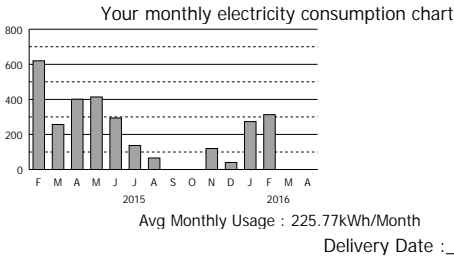
Bill ID 531442866065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53179200000

Date : 04-20-2016
BC09/520.9/610/0781146/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5317920000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-80-284-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BAS,REMEDIOS R		CURRENT CHARGES			
Premise Address : POOC TALISAY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1053224	Pole No : 0781146				
Serial No : 125291709	Multiplier : 1				
Period To : 04-13-2016	Pres Rdg : 4128				
Period From : 03-13-2016	Prev Rdg : 4128				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 140	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		0.63	
		CURRENT BILL - APRIL 2016		5.63	
		TOTAL AMOUNT DUE		5.63	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 5.63			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/610/0/31/04-20-2016/53

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 : 531442866065

BAS,REMEDIOS R Premise Address : POOC TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-80-284-4	Account ID 5317920000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.63

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

53179200000

BC09/520.9/610/0/31/04-20-2016/53

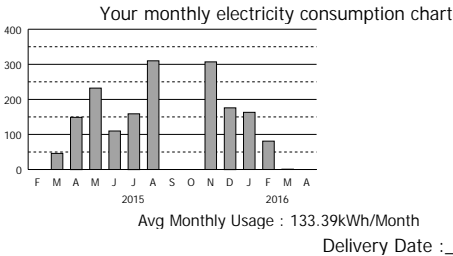
Bill ID 981266240437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98179200005

0
Date : 04-20-2016
BC09/520.9/650/0781202/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9817920000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-82-587-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : EMIT,DOROTEO SY		Generation & Transmission					
Premise Address : KAINTA POOC TALISAY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1053227		Pole No : 0781202		Others			
Serial No : 121450515		Multiplier : 1		Government Charges			
Period To : 04-13-2016		Pres Rdg : 1780		Franchise Tax - Local		0.03	
Period From : 03-13-2016		Prev Rdg : 1780		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 640		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		5.63	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 11, 2016 - 6.02			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/650/0/31/04-20-2016/53	
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 : 981266240437				
EMIT,DOROTEO SY Premise Address : KAINTA POOC TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-82-587-9	Account ID 9817920000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.63

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

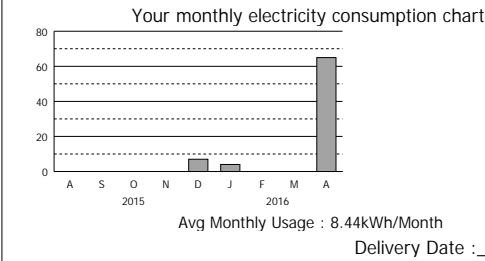
98179200005

BC09/520.9/650/0/31/04-20-2016/53

61200327973

Date : 04-20-2016
BC09/520.9/713/0781146/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6120032797-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-55-629-2				PREVIOUS BALANCE		- 66.74	
Customer Information-----				CURRENT CHARGES			
Name : EMIT,MILAGROS NEBRIA				Generation & Transmission			
Premise Address : M1 CAINTA POOC,TALISAY CITY				Generation Charge		5.0038/kWh	325.25
				Transmission Charge		0.6731/kWh	43.75
				System Loss Charge		0.863/kWh	56.10
TIN :				Sub-Total		425.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1117084	Pole No : 0781146			Distribution Charge		1.7506/kWh	113.79
Serial No : 40072642	Multiplier : 1			Supply Charge		0.4118/kWh	26.77
Period To : 04-13-2016	Pres Rdg : 79			Metering Charge		0.6989/kWh	45.43
Period From : 03-13-2016	Prev Rdg : 14					5.00/month	5.00
No of Days : 31	Diff Rdg : 65			Sub-Total		190.99	
Avg kWh/day : 2.10	Registered : 65			Others			
Conn Load : 218	Billed kWh : 65			Subsidy on Lifeline Charge		0.097/kWh	6.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		6.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.10	
				Transmission		1.42	
				System Loss		2.96	
				Distribution		22.92	
				Others		1.13	
				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		75.19	
				CURRENT BILL - APRIL 2016		697.60	
				TOTAL AMOUNT DUE		630.86	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 27, 2016 - 125.91			



Total Sales (VAT Inclusive)	697.60	
Less : VAT	46.53	
Amount Net of VAT	651.07	
Less: BIR 2306	20.07	
BIR 2307	12.51	VATable Sales 651.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	618.49	VAT Zero Rated Sales 0.00
Add : VAT	46.53	VAT Amount 46.53
TOTAL AMOUNT DUE	665.02	TOTAL SALES 697.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/713/0/31/04-20-2016/53

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 : 612377181575				
EMIT,MILAGROS NEBRIA Premise Address : M1 CAINTA POOC,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-55-629-2	Account ID 6120032797-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 630.86

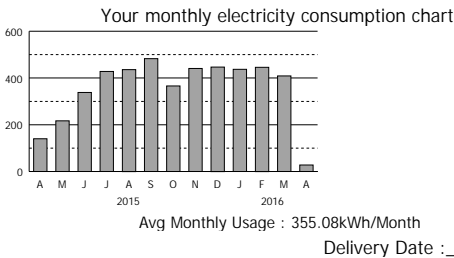
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61200327973

45626035476

Date : 04-20-2016
BC09/520.9/760/0781223/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4562603547-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-17-482-3				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : RABE,MERLINDA CENIZA				Generation & Transmission			
Premise Address : SITIO CAINTA,POOK, 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 : MTR1024364	Pole No : 0781223			Supply Charge		0.4118/kWh	11.53
Serial No : 121757857	Multiplier : 1			Metering Charge		0.6989/kWh	19.57
Period To : 04-13-2016	Pres Rdg : 6133					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 6105			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 : 1498	Billed kWh : 28			Surcharge		0.02 of 4,550.50	91.01
To our valued customers,				Sub-Total		- 78.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 1.78	
				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			29.85
				CURRENT BILL - APRIL 2016			212.27
				TOTAL AMOUNT DUE			211.55
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 4,551.00			



Total Sales (VAT Inclusive)	212.27	
Less : VAT	17.92	
Amount Net of VAT	194.35	
Less: BIR 2306	7.65	
BIR 2307	3.67	VATable Sales 194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.03	VAT Zero Rated Sales 0.00
Add : VAT	17.92	VAT Amount 17.92
TOTAL AMOUNT DUE	200.95	TOTAL SALES 212.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/760/0/31/04-20-2016/53	
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 : 456641543106

RABE,MERLINDA CENIZA Premise Address : SITIO CAINTA,POOK, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-17-482-3	Account ID 4562603547-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 211.55

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

45626035476

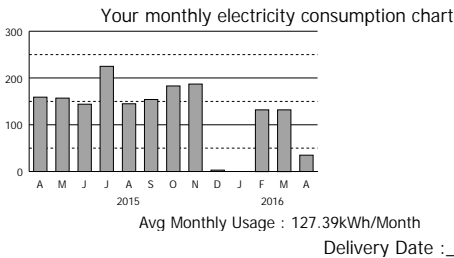
BC09/520.9/760/0/31/04-20-2016/53

41721300006

Date : 04-20-2016

BC09/520.9/1160/0781265/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4172130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-860-9				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : ALIPIO,CATALINA B				Generation & Transmission			
Premise Address : CAINTA,POOC,TALISAY				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 : 346331GS6	Pole No : 0781265			Supply Charge		0.4118/kWh	14.41
Serial No : 44529010	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 04-13-2016	Pres Rdg : 30372					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 30337			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 : 240	Billed kWh : 35			Surcharge		0.02 of 1,495.50	29.91
To our valued customers,				Sub-Total		- 132.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.75	
				Transmission		0.45	
				System Loss		1.66	
				Distribution		12.62	
				Others		- 8.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
				Sub-Total		30.65	
				CURRENT BILL - APRIL 2016		223.15	
				TOTAL AMOUNT DUE		222.61	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,496.00			



Total Sales (VAT Inclusive)	223.15	
Less : VAT	15.94	
Amount Net of VAT	207.21	
Less: BIR 2306	6.87	
BIR 2307	3.87	VATable Sales 207.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.47	VAT Zero Rated Sales 0.00
Add : VAT	15.94	VAT Amount 15.94
TOTAL AMOUNT DUE	212.41	TOTAL SALES 223.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/1160/0/31/04-20-2016/53	
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 : 417333937292

ALIPIO,CATALINA B Premise Address : CAINTA,POOC,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-82-860-9	Account ID 4172130000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 222.61

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

Thank you for paying on time.

41721300006

BC09/520.9/1160/0/31/04-20-2016/53

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

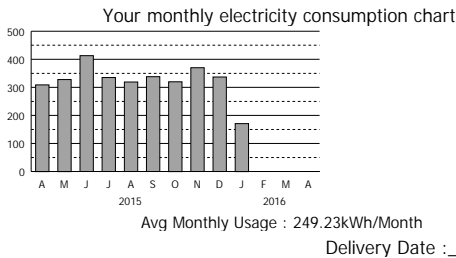
Bill ID 493851127869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49310300006

Date : 04-20-2016
BC09/520.9/1170/0781265/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-28-521-2		PREVIOUS BALANCE		48.63	
Customer Information-----					
Name : RAMAS,EDWINA A		CURRENT CHARGES			
Premise Address : CAINTA,POOC		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 370961GS6	Pole No : 0781265	Others			
Serial No : 2003129498	Multiplier : 1	Surcharge		0.02 of 48.50	0.97
Period To : 04-13-2016	Pres Rdg : 29741	Sub-Total			0.97
Period From : 03-13-2016	Prev Rdg : 29741	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 : 240	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			0.12
		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			0.75
Thank you.		CURRENT BILL - APRIL 2016			6.72
		TOTAL AMOUNT DUE			55.35
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,914.00			



Total Sales (VAT Inclusive)	6.72	
Less : VAT	0.72	
Amount Net of VAT	6.00	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.58	VAT Zero Rated Sales 0.00
Add : VAT	0.72	VAT Amount 0.72
TOTAL AMOUNT DUE	6.30	TOTAL SALES 6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/520.9/1170/0/31/04-20-2016/53		
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 : 493851127869				
RAMAS,EDWINA A Premise Address : CAINTA,POOC			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-28-521-2	Account ID 4931030000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 55.35

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

49310300006

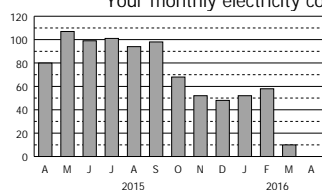
BC09/520.9/1170/0/31/04-20-2016/53

07070300004

Date : 04-20-2016
BC09/520.9/1790/0698803/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0707030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-47-569-5				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : FERNANDEZ,LUIS B				Generation & Transmission			
Premise Address : RANGER,POOK				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 404916GS6 Pole No : 0698803				Others			
Serial No : 2004208909 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 15453				Franchise Tax - Local		0.03	
Period From : 03-13-2016 Prev Rdg : 15453				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 300 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		5.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 446.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 66.69kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/520.9/1790/0/31/04-20-2016/53					
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 : 070180578311				
FERNANDEZ,LUIS B Premise Address : RANGER,POOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-47-569-5	Account ID 0707030000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.31

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

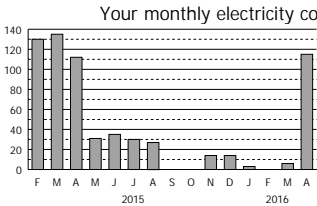
07070300004

91220300007

Date : 04-20-2016

BC09/520.9/2170/0722593/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9122030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-89-716-5				PREVIOUS BALANCE		8.27	
Customer Information-----				CURRENT CHARGES			
Name : OROZCO,PERLA O.				Generation & Transmission			
Premise Address : TAMBIS,POOC,TALISAY				Generation Charge		5.0038/kWh	575.44
				Transmission Charge		0.3978/kWh	45.75
				System Loss Charge		0.8854/kWh	101.82
TIN :				Sub-Total		723.01	
Metering Information-----				Distribution Charges			
Meter No :	402492GS6	Pole No :	0722593	Distribution Charge		1.7506/kWh	201.32
Serial No :	53699726	Multiplier :	1	Supply Charge		0.4118/kWh	47.36
Period To :	04-13-2016	Pres Rdg :	18306	Metering Charge		0.6989/kWh	80.37
Period From :	03-13-2016	Prev Rdg :	18191			5.00/month	5.00
No of Days :	31	Diff Rdg :	115	Sub-Total		334.05	
Avg kWh/day :	3.71	Registered :	115	Others			
Conn Load :	235	Billed kWh :	115	Subsidy on Lifeline Charge		0.097/kWh	11.16
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 8.50	0.17
				Sub-Total		11.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.34	
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			32.03
				Transmission			1.49
				System Loss			5.45
				Distribution			40.09
				Others			2.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
				Sub-Total		131.60	
Thank you.				CURRENT BILL - APRIL 2016		1,200.00	
				TOTAL AMOUNT DUE		1,208.27	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 4, 2016 - 12.57			



Total Sales (VAT Inclusive)	1,200.00	
Less : VAT	81.06	
Amount Net of VAT	1,118.94	
Less: BIR 2306	34.53	
BIR 2307	21.47	VATable Sales 1,118.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,062.94	VAT Zero Rated Sales 0.00
Add : VAT	81.06	VAT Amount 81.06
TOTAL AMOUNT DUE	1,144.00	TOTAL SALES 1,200.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/2170/0/31/04-20-2016/53	
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 : 912430768948

OROZCO,PERLA O.
Premise Address : TAMBIS,POOC,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-716-5	9122030000-7	05/03/2016	APRIL/2016	1,208.27

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

Thank you for paying on time.

91220300007

BC09/520.9/2170/0/31/04-20-2016/53

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

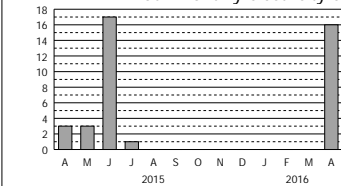
54830300007

Date : 04-20-2016

BC09/520.9/2290/0726022/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5483030000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-76-758-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : ALIPIO,JESUS M2 C				Generation & Transmission			
Premise Address : CAINTA,POOC,TALISAY				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 : 513228 GS6 Pole No : 0726022				Distribution Charge		1.7506/kWh	28.01
Serial No : 54460215 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 04-13-2016 Pres Rdg : 13393				Metering Charge		0.6989/kWh	11.18
Period From : 03-13-2016 Prev Rdg : 13377						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 : 1228 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 146.26	
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		0.03	
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		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 10.88	
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		6.94	
				CURRENT BILL - APRIL 2016		12.05	
				TOTAL AMOUNT DUE		11.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 3.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.05	
Less : VAT	0.62	
Amount Net of VAT	11.43	
Less: BIR 2306	0.37	
BIR 2307	0.10	VATable Sales 11.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.96	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	11.58	TOTAL SALES 12.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/2290/0/31/04-20-2016/53

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 : 548629491425

ALIPIO,JESUS M2 C Premise Address : CAINTA,POOC,TALISAY	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1843-76-758-9	Account ID 5483030000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.68
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54830300007

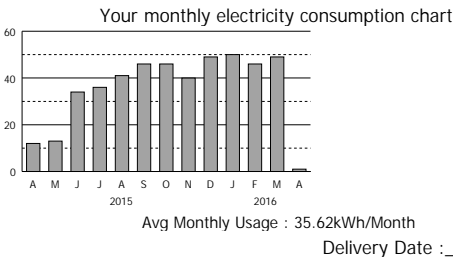
BC09/520.9/2290/0/31/04-20-2016/53

64904221237

Date : 04-20-2016

BC09/520.9/3645/0747350/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6490422123-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-698-5		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : DUBA,ROY TUBOS		CURRENT CHARGES			
Premise Address : RANGER,POOC		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 : 535061 GS6	Pole No : 0747350	Supply Charge		0.4118/kWh	0.41
Serial No : 60082691	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 1571			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 1570	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 : 236	Billed kWh : 1	Surcharge		0.02 of 327.00	6.54
To our valued customers,		Sub-Total		- 2.61	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		0.06	
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		0.13	0.13
		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		1.84	1.84
		CURRENT BILL - APRIL 2016		13.38	
		TOTAL AMOUNT DUE		13.21	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 327.00			



Total Sales (VAT Inclusive)	13.38
Less : VAT	1.39
Amount Net of VAT	11.99
Less: BIR 2306	0.58
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	11.18
Add : VAT	1.39
TOTAL AMOUNT DUE	12.57
VATable Sales	11.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.39
TOTAL SALES	13.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/3645/0/31/04-20-2016/53

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 : 649691531525

DUBA,ROY TUBOS
Premise Address : RANGER,POOC

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-698-5	6490422123-7	05/03/2016	APRIL/2016	13.21

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

Thank you for paying on time.

64904221237

BC09/520.9/3645/0/31/04-20-2016/53

570

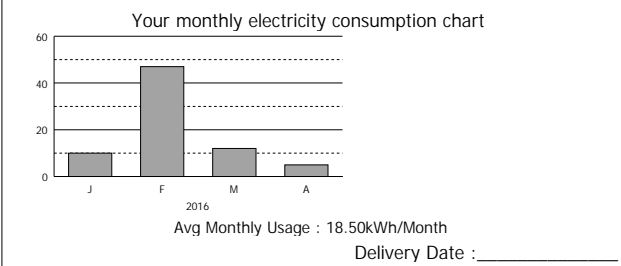
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

58222228114

Date : 04-20-2016

BC09/520.9/4094/1141324/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5822222811-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-49-368-9				PREVIOUS BALANCE				- 0.54			
Customer Information-----				CURRENT CHARGES							
Name : PARDILLO,EVELYN NACARIO				Generation & Transmission							
Premise Address : M1 RANGER,POOC, 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 : 011619 EFS6		Pole No : 1141324		Distribution Charge				1.7506/kWh		8.75	
Serial No : 121435507		Multiplier : 1		Supply Charge				0.4118/kWh		2.06	
Period To : 04-13-2016		Pres Rdg : 77		Metering Charge				0.6989/kWh		3.49	
Period From : 03-13-2016		Prev Rdg : 72						5.00/month		5.00	
No of Days : 31		Diff Rdg : 5		Sub-Total						19.30	
Avg kWh/day : 0.16		Registered : 5		Others							
Conn Load : 222		Billed kWh : 5		Subsidy on Lifeline Discount				-1. of 45.74		- 45.74	
To our valued customers,				Surcharge				0.02 of 16.50		0.33	
				Sub-Total						- 45.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						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						1.39	
				Transmission						0.06	
				System Loss						0.23	
				Distribution						2.32	
				Others						- 3.36	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.78	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.97	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.20	
				Sub-Total						2.63	
				CURRENT BILL - APRIL 2016						7.96	
				TOTAL AMOUNT DUE						7.42	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 5, 2016 - 17.00							



Total Sales (VAT Inclusive)	7.96	
Less : VAT	0.64	
Amount Net of VAT	7.32	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.91	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	7.55	TOTAL SALES 7.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4094/0/31/04-20-2016/53

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 : 582344757798				
PARDILLO,EVELYN NACARIO Premise Address : M1 RANGER,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-49-368-9	Account ID 5822222811-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.42

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

58222228114

Bill ID 075686727421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

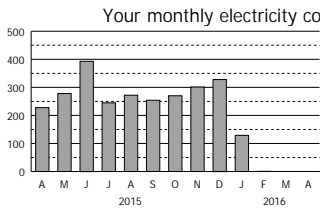
07599200008

Date : 04-20-2016

BC09/520.9/4630/1063895/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0759920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-37-557-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : WENCESLAO,RYAN D		CURRENT CHARGES			
Premise Address : BLK9 LOT2 VILLA SOLANA,POOK,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 354907GS6 Pole No : 1063895		Government Charges			
Serial No : 67529130 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 04-13-2016 Pres Rdg : 22661		Distribution			
Period From : 03-13-2016 Prev Rdg : 22661		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 1198 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
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.		TOTAL AMOUNT DUE			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Registered in Auto Pay via Citibank Bank(Credit)			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - MARCH 31, 2016 - 5.63			

Thank you.



Avg Monthly Usage : 207.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/520.9/4630/0/31/04-20-2016/53
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 : 075686727421

WENCESLAO,RYAN D Premise Address : BLK9 LOT2 VILLA SOLANA,POOK,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-557-5	Account ID 0759920000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.63

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

Thank you for paying on time.

07599200008

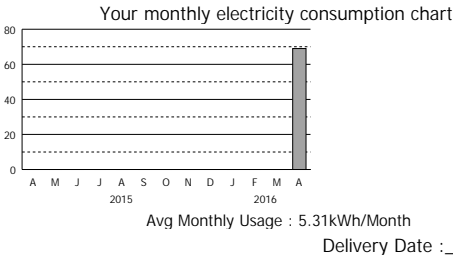
BC09/520.9/4630/0/31/04-20-2016/53

94489200009

Date : 04-20-2016

BC09/520.9/4810/1064852/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9448920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-36-410-7		PREVIOUS BALANCE		- 225.12	
Customer Information-----					
Name : ULSAKER,JANETH B		CURRENT CHARGES			
Premise Address : BLK 1 LOT 45 PHASE 1 VILLA SOLANA		Generation & Transmission			
SUBD.,POOK,TALISAY		Generation Charge 5.0038/kWh 345.26			
TIN :		Transmission Charge 0.3978/kWh 27.45			
Metering Information-----		System Loss Charge 0.8854/kWh 61.09			
Meter No : MTR1053348 Pole No : 1064852		Sub-Total 433.80			
Serial No : 121433796 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 243		Distribution Charge 1.7506/kWh 120.79			
Period From : 03-13-2016 Prev Rdg : 174		Supply Charge 0.4118/kWh 28.41			
No of Days : 31 Diff Rdg : 69		Metering Charge 0.6989/kWh 48.22			
Avg kWh/day : 2.23 Registered : 69		5.00/month 5.00			
Conn Load : 1470 Billed kWh : 69		Sub-Total 202.42			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.2 of 636.22 - 127.24			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 127.24			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 2.54			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 19.24			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.89			
The collection is remitted to the National Transmission Corporation		System Loss 3.26			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 24.29			
Thank you.		Others - 9.24			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 10.77			
		Environmental Charge 0.0025/kWh 0.17			
		NPC Stranded Contract Costs 0.1938/kWh 13.37			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 2.80			
		Sub-Total 68.09			
		CURRENT BILL - APRIL 2016 577.07			
		TOTAL AMOUNT DUE 351.95			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JUNE 24, 2015 - 200.00			



Total Sales (VAT Inclusive)	577.07	
Less : VAT	38.44	
Amount Net of VAT	538.63	
Less: BIR 2306	16.47	
BIR 2307	10.23	VATable Sales 538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	511.93	VAT Zero Rated Sales 0.00
Add : VAT	38.44	VAT Amount 38.44
TOTAL AMOUNT DUE	550.37	TOTAL SALES 577.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4810/0/31/04-20-2016/53

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 : 944850298756

ULSAKER,JANETH B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 1 LOT 45 PHASE 1 VILLA SOLANA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,POOK,TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-410-7	9448920000-9	05/03/2016	APRIL/2016	351.95

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

Thank you for paying on time.

94489200009

BC09/520.9/4810/0/31/04-20-2016/53

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

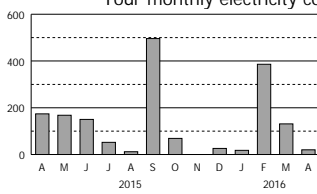
40470300001

Date : 04-20-2016

BC09/520.9/5380/1063951/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4047030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-356-3		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : SURIAN,MICHELLE A		CURRENT CHARGES			
Premise Address : PHASE-2B BLK 1 LOT 11 VILLA SOLANA SUBD,POOC,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
Metering Information-----		Sub-Total		125.75	
Meter No : MTR1073507 Pole No : 1063951		Distribution Charges			
Serial No : 40042734 Multiplier : 1		Distribution Charge		1.7506/kWh	35.01
Period To : 04-13-2016 Pres Rdg : 1680		Supply Charge		0.4118/kWh	8.24
Period From : 03-13-2016 Prev Rdg : 1660		Metering Charge		0.6989/kWh	13.98
No of Days : 31 Diff Rdg : 20				5.00/month	5.00
Avg kWh/day : 0.65 Registered : 20		Sub-Total		62.23	
Conn Load : 1376 Billed kWh : 20		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
		Surcharge		0.02 of 1,429.00	28.58
		Sub-Total		- 154.40	
		Government Charges			
		Franchise Tax - Local		0.17	
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others		- 10.19	
		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		12.08	
		CURRENT BILL - APRIL 2016		45.66	
		TOTAL AMOUNT DUE		45.55	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 8, 2016 - 1,429.00			

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)	45.66
		Less : VAT	4.05
Avg Monthly Usage : 130.92kWh/Month		Amount Net of VAT	41.61
Delivery Date : _____		Less: BIR 2306	1.82
		BIR 2307	0.68
		SC/PWD DISCOUNT	0.00
		Amount Due	39.11
		Add : VAT	4.05
		TOTAL AMOUNT DUE	43.16
		VATable Sales	41.61
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	4.05
		TOTAL SALES	45.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/5380/0/31/04-20-2016/53
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 : 40444922000				
SURIAN,MICHELLE A Premise Address : PHASE-2B BLK 1 LOT 11 VILLA SOLANA SUBD,POOC,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-30-356-3	Account ID 4047030000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 45.55

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

40470300001 BC09/520.9/5380/0/31/04-20-2016/53 574

Bill ID 331793345031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

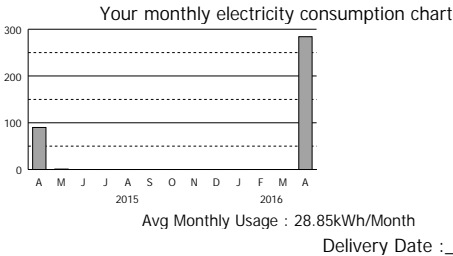
BILLING STATEMENT

33150300003

Date : 04-20-2016

BC09/520.9/5470/1064866/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3315030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-95-296-3				PREVIOUS BALANCE		- 55.80	
Customer Information-----				CURRENT CHARGES			
Name : FIGURA,REGINALDO A				Generation & Transmission			
Premise Address : PHASE I BLK8 LOT14 VILLA SOLANA SUBD.,POOK,TALISAY				Generation Charge		5.0038/kWh	1,421.08
TIN :				Transmission Charge		0.3978/kWh	112.98
Metering Information-----				System Loss Charge		0.8854/kWh	251.45
Meter No : 349989GS6 Pole No : 1064866				Sub-Total		1,785.51	
Serial No : 48633215 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 19107				Distribution Charge		1.7506/kWh	497.17
Period From : 03-13-2016 Prev Rdg : 18823				Supply Charge		0.4118/kWh	116.95
No of Days : 31 Diff Rdg : 284				Metering Charge		0.6989/kWh	198.49
Avg kWh/day : 9.16 Registered : 284						5.00/month	5.00
Conn Load : 1252 Billed kWh : 284				Sub-Total		817.61	
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		0.097/kWh	27.55
				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		27.58	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		13.15	
				Value Added Tax			
Thank you.				Generation		79.12	
				Transmission		3.67	
				System Loss		13.47	
				Distribution		98.11	
				Others		4.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.33
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	55.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.53
				Sub-Total		324.02	
				CURRENT BILL - APRIL 2016		2,954.72	
				TOTAL AMOUNT DUE		2,898.92	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 17, 2015 - 100.00			



Total Sales (VAT Inclusive)	2,954.72	
Less : VAT	199.26	
Amount Net of VAT	2,755.46	
Less: BIR 2306	84.87	
BIR 2307	52.88	VATable Sales 2,755.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,617.71	VAT Zero Rated Sales 0.00
Add : VAT	199.26	VAT Amount 199.26
TOTAL AMOUNT DUE	2,816.97	TOTAL SALES 2,954.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/5470/0/31/04-20-2016/53	
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 : 331793345031				
FIGURA,REGINALDO A Premise Address : PHASE I BLK8 LOT14 VILLA SOLANA SUBD.,POOK,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-95-296-3	Account ID 3315030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,898.92

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

33150300003

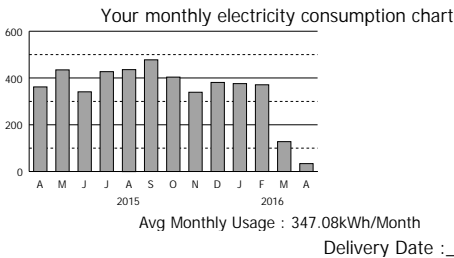
BC09/520.9/5470/0/31/04-20-2016/53

87599200000

Date : 04-20-2016

BC09/520.9/5600/1063881/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8759920000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-50-452-9		PREVIOUS BALANCE				- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : SOLIMA,JOSE O				Generation & Transmission			
Premise Address : PHASE 2A BLK9 LOT7 VILLA SOLANA				Generation Charge		5.0038/kWh	170.13
SUBD.,POOK,TALISAY				Transmission Charge		0.3978/kWh	13.53
TIN :				System Loss Charge		0.8854/kWh	30.10
Metering Information-----				Sub-Total		213.76	
Meter No : 434723GS6	Pole No : 1063881			Distribution Charges			
Serial No : 56766435	Multiplier : 1			Distribution Charge		1.7506/kWh	59.52
Period To : 04-13-2016	Pres Rdg : 27500			Supply Charge		0.4118/kWh	14.00
Period From : 03-13-2016	Prev Rdg : 27466			Metering Charge		0.6989/kWh	23.76
No of Days : 31	Diff Rdg : 34					5.00/month	5.00
Avg kWh/day : 1.10	Registered : 34			Sub-Total		102.28	
Conn Load : 1425	Billed kWh : 34			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 158.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.79	
Thank you.				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 11.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
				Sub-Total		26.15	
				CURRENT BILL - APRIL 2016		184.17	
				TOTAL AMOUNT DUE		183.57	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 1,396.16			



Total Sales (VAT Inclusive)	184.17	
Less : VAT	11.99	
Amount Net of VAT	172.18	
Less: BIR 2306	5.21	
BIR 2307	3.18	VATable Sales 172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.79	VAT Zero Rated Sales 0.00
Add : VAT	11.99	VAT Amount 11.99
TOTAL AMOUNT DUE	175.78	TOTAL SALES 184.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/5600/0/31/04-20-2016/53	
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 : 875302627443

SOLIMA,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 2A BLK9 LOT7 VILLA SOLANA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,POOK,TALISAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-452-9	8759920000-0	05/03/2016	APRIL/2016	183.57

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

Thank you for paying on time.

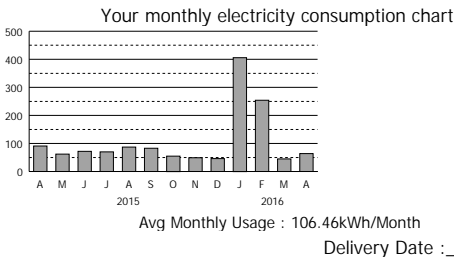
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BC09/520.9/5600/0/31/04-20-2016/53

00720300003

Date : 04-20-2016
BC09/520.9/5680/1063944/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0072030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-71-752-2				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : SOON,SHEILA P				Generation & Transmission			
Premise Address : PHASE 2B, BLK 1 LOT 6 VILLA SOLANA				Generation Charge		5.0038/kWh	320.24
SUBD.,POOK,TALISAY				Transmission Charge		0.3978/kWh	25.46
TIN :				System Loss Charge		0.8854/kWh	56.67
Metering Information-----				Sub-Total		402.37	
Meter No : 217818WS6 Pole No : 1063944				Distribution Charges			
Serial No : 43369738 Multiplier : 1				Distribution Charge		1.7506/kWh	112.04
Period To : 04-13-2016 Pres Rdg : 7320				Supply Charge		0.4118/kWh	26.36
Period From : 03-13-2016 Prev Rdg : 7256				Metering Charge		0.6989/kWh	44.73
No of Days : 31 Diff Rdg : 64						5.00/month	5.00
Avg kWh/day : 2.07 Registered : 64				Sub-Total		188.13	
Conn Load : 2062 Billed kWh : 64				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 590.50	- 118.10
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 118.10	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local			2.36
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation			17.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission			0.83
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss			3.04
The collection is remitted to the National Transmission Corporation				Distribution			22.58
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others			- 8.58
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
				Sub-Total		63.21	
				CURRENT BILL - APRIL 2016		535.61	
				TOTAL AMOUNT DUE		535.05	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 301.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/5680/0/31/04-20-2016/53	
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 : 007358072531				
SOON,SHEILA P Premise Address : PHASE 2B, BLK 1 LOT 6 VILLA SOLANA SUBD.,POOK,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-71-752-2	Account ID 0072030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 535.05

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

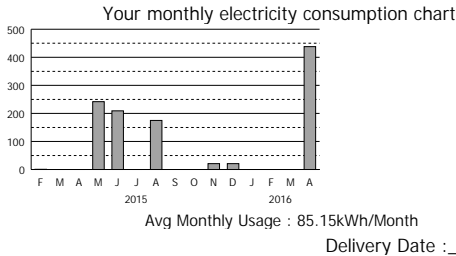
00720300003

17315400642

Date : 04-20-2016

BC09/520.9/6180/1147010/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1731540064-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-54-065-9				PREVIOUS BALANCE		- 1,888.68	
Customer Information-----				CURRENT CHARGES			
Name : CABARDO,MC CLOSKEY DY				Generation & Transmission			
Premise Address : BLOCK 3C LOT 6,PHASE 3 CORONA DEL MAR				Generation Charge		5.0038/kWh	2,191.66
				Transmission Charge		0.3978/kWh	174.24
				System Loss Charge		0.8854/kWh	387.81
TIN :				Sub-Total		2,753.71	
Metering Information-----				Distribution Charges			
Meter No : 574077 GS6		Pole No : 1147010		Distribution Charge		1.7506/kWh	766.76
Serial No : 57334711		Multiplier : 1		Supply Charge		0.4118/kWh	180.37
Period To : 04-13-2016		Pres Rdg : 6021		Metering Charge		0.6989/kWh	306.12
Period From : 03-13-2016		Prev Rdg : 5583				5.00/month	5.00
No of Days : 31		Diff Rdg : 438		Sub-Total		1,258.25	
Avg kWh/day : 14.13		Registered : 438		Others			
Conn Load : 608		Billed kWh : 438		Subsidy on Lifeline Charge		0.097/kWh	42.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Sub-Total		42.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		122.04	
				Transmission		5.65	
				System Loss		20.74	
				Distribution		150.99	
				Others		7.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	68.37
				Environmental Charge		0.0025/kWh	1.10
				NPC Stranded Contract Costs		0.1938/kWh	84.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.78
				Sub-Total		499.36	
				CURRENT BILL - APRIL 2016		4,553.86	
				TOTAL AMOUNT DUE		2,665.18	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 3, 2015 - 2,046.00			



Total Sales (VAT Inclusive)	4,553.86	
Less : VAT	306.96	
Amount Net of VAT	4,246.90	
Less: BIR 2306	130.71	
BIR 2307	81.50	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,034.69	VAT Zero Rated Sales
Add : VAT	306.96	VAT Amount
TOTAL AMOUNT DUE	4,341.65	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/6180/0/31/04-20-2016/53	
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 : 173482704820

CABARDO,MC CLOSKEY DY Premise Address : BLOCK 3C LOT 6,PHASE 3 CORONA DEL MAR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-54-065-9	Account ID 1731540064-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,665.18

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

Thank you for paying on time.

17315400642

BC09/520.9/6180/0/31/04-20-2016/53

89940300000

Date : 04-20-2016
BC09/520.9/7060/1142554/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8994030000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-842-2		PREVIOUS BALANCE		38.38	
Customer Information-----					
Name : SIMBAJON,SILVESTRA A		CURRENT CHARGES			
Premise Address : BLK 11A LOT 9 LA VISTA, CORONA DEL MAR,LOOC,TALISAY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	125.10
Metering Information-----		Transmission Charge		0.3978/kWh	9.95
Meter No : MTR1075222 Pole No : 1142554		System Loss Charge		0.8854/kWh	22.14
Serial No : 40011808 Multiplier : 1		Sub-Total		157.19	
Period To : 04-13-2016 Pres Rdg : 2944		Distribution Charges		43.77	
Period From : 03-13-2016 Prev Rdg : 2919		Distribution Charge		1.7506/kWh	10.30
No of Days : 31 Diff Rdg : 25		Supply Charge		0.4118/kWh	17.47
Avg kWh/day : 0.81 Registered : 25		Metering Charge		0.6989/kWh	5.00
Conn Load : 590 Billed kWh : 25		Sub-Total		5.00/month	76.54
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 233.73	- 151.92
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 38.50	0.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 151.15	
Thank you.		Government Charges			
		Franchise Tax - Local		0.41	
		Value Added Tax			
		Generation		6.96	
		Transmission		0.32	
		System Loss		1.18	
		Distribution		9.18	
		Others		- 11.33	
		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		16.55	
		CURRENT BILL - APRIL 2016		99.13	
		TOTAL AMOUNT DUE		137.51	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,283.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 229.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	99.13
Less : VAT	6.31
Amount Net of VAT	92.82
Less: BIR 2306	2.79
BIR 2307	1.66
SC/PWD DISCOUNT	0.00
Amount Due	88.37
Add : VAT	6.31
TOTAL AMOUNT DUE	94.68

VATable Sales	92.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.31
TOTAL SALES	99.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/520.9/7060/0/31/04-20-2016/53

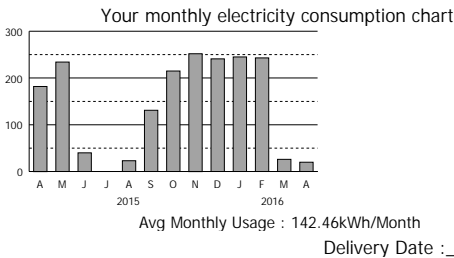
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899022045721				
SIMBAJON,SILVESTRA A Premise Address : BLK 11A LOT 9 LA VISTA, CORONA DEL MAR, LOOC, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-84-842-2	Account ID 8994030000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 137.51
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

82264988484

Date : 04-20-2016
BC09/520.9/7120/1142715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8226498848-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-089-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DEVILLE,EVELYN FUENTES		CURRENT CHARGES			
Premise Address : PHS 2 BLK 10A LOT 1,CORONA DEL MAR,POOC, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
Metering Information-----		Sub-Total			125.75
Meter No : 014333 EFS6	Pole No : 1142715	Distribution Charges			
Serial No : 121448459	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 04-13-2016	Pres Rdg : 3399	Supply Charge		0.4118/kWh	8.24
Period From : 03-13-2016	Prev Rdg : 3379	Metering Charge		0.6989/kWh	13.98
No of Days : 31	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.65	Registered : 20	Sub-Total			62.23
Conn Load : 846	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 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..		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			5.57
		Transmission			0.26
		System Loss			0.94
		Distribution			7.47
		Others			- 13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total			8.49
		CURRENT BILL - APRIL 2016			13.49
		TOTAL AMOUNT DUE			13.49
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 161.91			



Total Sales (VAT Inclusive)	13.49
Less : VAT	0.60
Amount Net of VAT	12.89
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.41
Add : VAT	0.60
TOTAL AMOUNT DUE	13.01
VATable Sales	12.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/7120/0/31/04-20-2016/53

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 : 822363388988				
DEVILLE,EVELYN FUENTES Premise Address : PHS 2 BLK 10A LOT 1,CORONA DEL MAR,POOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-77-089-7	Account ID 8226498848-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.49

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

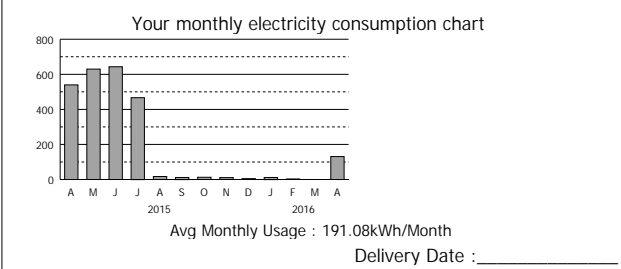
82264988484

37400300002

Date : 04-20-2016

BC09/520.9/7200/1142561/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3740030000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-49-854-5				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,JULITO O				Generation & Transmission			
Premise Address : BLK 10 LOT 11 CORONA DEL MAR,POOC,TALISAY				Generation Charge		5.0038/kWh	655.50
				Transmission Charge		0.6731/kWh	88.18
				System Loss Charge		0.863/kWh	113.05
TIN :				Sub-Total		856.73	
Metering Information-----				Distribution Charges			
Meter No : 189645WS6		Pole No : 1142561		Distribution Charge		1.7506/kWh	229.33
Serial No : 48136243		Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 04-13-2016		Pres Rdg : 25327		Metering Charge		0.6989/kWh	91.56
Period From : 03-13-2016		Prev Rdg : 25196				5.00/month	5.00
No of Days : 31		Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23		Registered : 131		Others			
Conn Load : 1200		Billed kWh : 131		Subsidy on Lifeline Charge		0.097/kWh	12.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.72	
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		6.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.49	
				Transmission		2.86	
				System Loss		5.96	
				Distribution		45.58	
				Others		2.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32
				Sub-Total		150.91	
				CURRENT BILL - APRIL 2016		1,400.20	
				TOTAL AMOUNT DUE		1,399.73	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 231.00			



Total Sales (VAT Inclusive)	1,400.20	
Less : VAT	93.17	
Amount Net of VAT	1,307.03	
Less: BIR 2306	40.21	
BIR 2307	25.11	VATable Sales 1,307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,241.71	VAT Zero Rated Sales 0.00
Add : VAT	93.17	VAT Amount 93.17
TOTAL AMOUNT DUE	1,334.88	TOTAL SALES 1,400.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/7200/0/31/04-20-2016/53

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 : 374433206321				
ALVAREZ,JULITO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 10 LOT 11 CORONA DEL MAR,POOC,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-854-5	3740030000-2	05/03/2016	APRIL/2016	1,399.73

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

Thank you for paying on time.

37400300002

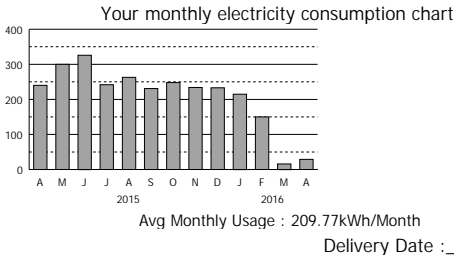
BC09/520.9/7200/0/31/04-20-2016/53

14470300006

Date : 04-20-2016

BC09/520.9/8020/0725835/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1447030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-29-767-9				PREVIOUS BALANCE		45.42	
Customer Information-----				CURRENT CHARGES			
Name : ABASOLA,GILDA D				Generation & Transmission			
Premise Address : PHASE4 BLK2-A LOT11 / CORONA DEL MAR,POOK,TALISAY				Generation Charge		5.0038/kWh	145.11
TIN :				Transmission Charge		0.3978/kWh	11.54
Metering Information-----				System Loss Charge		0.8854/kWh	25.68
Meter No : 467175GS6		Pole No : 0725835		Sub-Total		182.33	
Serial No : 78632101		Multiplier : 1		Distribution Charges			
Period To : 04-13-2016		Pres Rdg : 16820		Distribution Charge		1.7506/kWh	50.77
Period From : 03-13-2016		Prev Rdg : 16791		Supply Charge		0.4118/kWh	11.94
No of Days : 31		Diff Rdg : 29		Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.94		Registered : 29				5.00/month	5.00
Conn Load : 2298		Billed kWh : 29		Sub-Total		87.98	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
				Surcharge		0.02 of 45.50	0.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 174.79	
				Government Charges			
Thank you.				Franchise Tax - Local		0.48	
				Value Added Tax			
				Generation		8.08	
				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 13.09	
				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		19.18	
				CURRENT BILL - APRIL 2016		114.70	
				TOTAL AMOUNT DUE		160.12	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 1, 2016 - 1,527.00			



Total Sales (VAT Inclusive)	114.70	
Less : VAT	7.31	
Amount Net of VAT	107.39	
Less: BIR 2306	3.25	
BIR 2307	1.92	VATable Sales 107.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.22	VAT Zero Rated Sales 0.00
Add : VAT	7.31	VAT Amount 7.31
TOTAL AMOUNT DUE	109.53	TOTAL SALES 114.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.9/8020/0/31/04-20-2016/53	
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 : 144645950957

ABASOLA,GILDA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE4 BLK2-A LOT11 / CORONA DEL MAR,POOK,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-767-9	1447030000-6	05/03/2016	APRIL/2016	160.12

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

Thank you for paying on time.

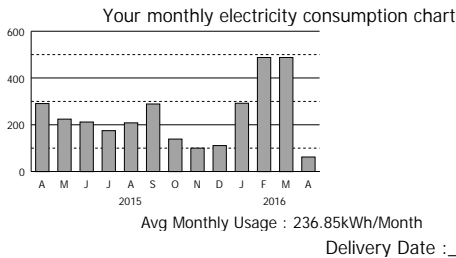
14470300006

BC09/520.9/8020/0/31/04-20-2016/53

34733945462

Date : 04-20-2016
BC09/520.9/8235/1145005/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3473394546-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-947-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESCHLE,EDNA DACUA				Generation & Transmission			
Premise Address : PHASE 4 BLOCK 8 LOT 18,CORONA DEL MAR,POOC,TALISAY CITY				Generation Charge		5.0038/kWh	310.24
TIN :				Transmission Charge		0.3978/kWh	24.66
Metering Information-----				System Loss Charge		0.8854/kWh	54.89
Meter No : MTR1013519 Pole No : 1145005				Sub-Total		389.79	
Serial No : 97689351 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 4750				Distribution Charge		1.7506/kWh	108.54
Period From : 03-13-2016 Prev Rdg : 4688				Supply Charge		0.4118/kWh	25.53
No of Days : 31 Diff Rdg : 62				Metering Charge		0.6989/kWh	43.33
Avg kWh/day : 2.00 Registered : 62						5.00/month	5.00
Conn Load : 2826 Billed kWh : 62				Sub-Total		182.40	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
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.				Surcharge		0.02 of 5,307.00	106.14
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		- 8.30	
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			2.82
				Value Added Tax			
				Generation			17.28
				Transmission			0.80
				System Loss			2.93
				Distribution			21.89
				Others			4.50
				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			74.60
				CURRENT BILL - APRIL 2016			638.49
				TOTAL AMOUNT DUE			638.49
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 5,307.11			



Total Sales (VAT Inclusive)	638.49	
Less : VAT	47.40	
Amount Net of VAT	591.09	
Less: BIR 2306	20.15	
BIR 2307	11.33	VATable Sales 591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	559.61	VAT Zero Rated Sales 0.00
Add : VAT	47.40	VAT Amount 47.40
TOTAL AMOUNT DUE	607.01	TOTAL SALES 638.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/8235/0/31/04-20-2016/53

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 : 347570792174				
ESCHLE,EDNA DACUA Premise Address : PHASE 4 BLOCK 8 LOT 18,CORONA DEL MAR,POOC,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-86-947-3	Account ID 3473394546-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 638.49

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

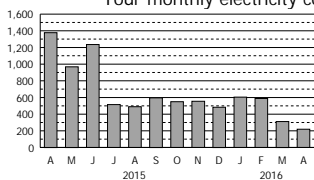
34733945462

30890300004

Date : 04-20-2016

BC09/520.9/8430/1146984/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3089030000-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1845-52-251-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: WILSON,MARIA FELY TRINIDAD	CURRENT CHARGES	
Premise Address	: BLOCK 10B LOT 25 CORONA DEL MAR,CAINTA,POOK	Generation & Transmission	
TIN	:	Generation Charge	5.0038/kWh 1,095.83
Metering Information-----		Transmission Charge	0.3978/kWh 87.12
Meter No	: 477496GS6 Pole No : 1146984	System Loss Charge	0.8854/kWh 193.90
Serial No	: 58289407 Multiplier : 1	Sub-Total	1,376.85
Period To	: 04-13-2016 Pres Rdg : 52011	Distribution Charges	
Period From	: 03-13-2016 Prev Rdg : 51792	Distribution Charge	1.7506/kWh 383.38
No of Days	: 31 Diff Rdg : 219	Supply Charge	0.4118/kWh 90.18
Avg kWh/day	: 7.07 Registered : 219	Metering Charge	0.6989/kWh 153.06
Conn Load	: 236 Billed kWh : 219		5.00/month 5.00
To our valued customers,		Sub-Total	631.62
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.		Others	
		Subsidy on Lifeline Charge	0.097/kWh 21.24
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Thank you.		Sub-Total	21.26
		Government Charges	
		Franchise Tax - Local	10.15
		Value Added Tax	
		Generation	61.03
		Transmission	2.83
		System Loss	10.38
		Distribution	75.79
		Others	3.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.89
		Sub-Total	250.01
		CURRENT BILL - APRIL 2016	2,279.74
		TOTAL AMOUNT DUE	2,279.74
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 3,395.46	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,279.74
		Less : VAT	153.80
Avg Monthly Usage : 653.15kWh/Month		Amount Net of VAT	2,125.94
Delivery Date : _____		Less: BIR 2306	65.50
		BIR 2307	40.80
		SC/PWD DISCOUNT	0.00
		Amount Due	2,019.64
		Add : VAT	153.80
		TOTAL AMOUNT DUE	2,173.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,125.94
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	153.80
		TOTAL SALES	2,279.74
BC09/520.9/8430/0/31/04-20-2016/53			
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 : 308420654019				
WILSON,MARIA FELY TRINIDAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 10B LOT 25 CORONA DEL MAR,CAINTA,POOK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-251-6	3089030000-4	05/03/2016	APRIL/2016	2,279.74

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

30890300004

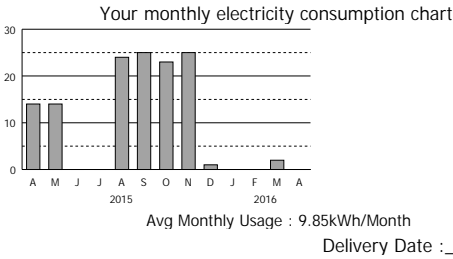
Bill ID 972357655370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97239779149

1004538495
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7		PREVIOUS BALANCE		392.88	
Customer Information-----					
Name : BUCAO,FERNANDO SOPYO		CURRENT CHARGES			
Premise Address : CANSOJONG		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1124969	Pole No : 0687720				
Serial No : 84453604	Multiplier : 1	Others			
Period To : 04-17-2016	Pres Rdg : 71	Government Charges			
Period From : 03-17-2016	Prev Rdg : 71	Franchise Tax - Local			
No of Days : 31	Diff Rdg : 0	Value Added Tax			
Avg kWh/day : 0.00	Registered : 0	Distribution			
Conn Load : 254	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		0.124/kWh	0.00
		Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		398.51	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/621/0/31/04-20-2016/53	
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 : 972357655370

BUCAO,FERNANDO SOPYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSOJONG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-446-7	9723977914-9	05/03/2016	APRIL/2016	398.51

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

Thank you for paying on time.

97239779149

BC12/495.1/621/0/31/04-20-2016/53

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

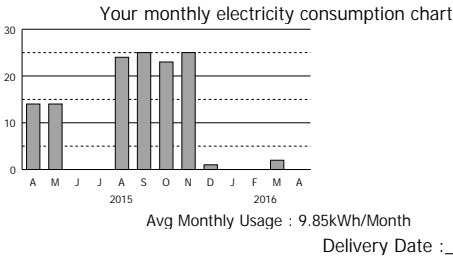
Bill ID 972131772503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97239779149

1004538493
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7		PREVIOUS BALANCE		386.46	
Customer Information-----		CURRENT CHARGES			
Name : BUCAO,FERNANDO SOPYO		Generation & Transmission			
Premise Address : CANSOJONG		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 : MTR1124969	Pole No : 0687720	Distribution Charge		1.7506/kWh	3.50
Serial No : 84453604	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-17-2016	Pres Rdg : 71	Metering Charge		0.6989/kWh	1.40
Period From : 02-17-2016	Prev Rdg : 69			5.00/month	5.00
No of Days : 29	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 254	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,		Sub-Total			- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.37	- 1.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - MARCH 2016			6.42
		TOTAL AMOUNT DUE			392.88
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			



Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/621/0/31/04-20-2016/53	
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 : 972131772503

BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-446-7	Account ID 9723977914-9	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 392.88

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

Thank you for paying on time.

97239779149

BC12/495.1/621/0/31/04-20-2016/53

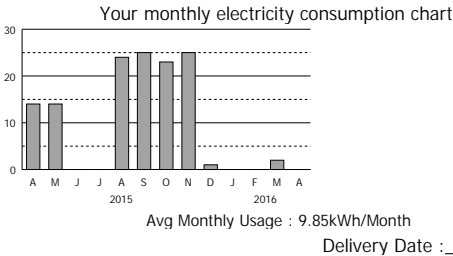
586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

97239779149

1004538470
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7		PREVIOUS BALANCE		85.99	
Customer Information-----					
Name : BUCAO,FERNANDO SOPYO		CURRENT CHARGES			
Premise Address : CANSOJONG		Generation & Transmission			
		Generation Charge		5.2666/kWh	131.67
		Transmission Charge		0.428/kWh	10.70
		System Loss Charge		0.8381/kWh	20.95
		Sub-Total			163.32
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Period To : 09-17-2015	Pres Rdg :	Supply Charge		0.4118/kWh	10.30
Period From : 08-17-2015	Prev Rdg :	Metering Charge		0.6989/kWh	17.47
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 0.83	Registered :			-0.0016/kWh	- 0.04
Conn Load : 254	Billed kWh : 25	Reinstated Prompt Payment Discount			76.50
Additional Metering Information -----		Sub-Total			
Meter No : MTR1124969	Pole No : 0687720	Others			
Serial No : 84453604	Multiplier : 1	Subsidy on Lifeline Discount		-0.65 of 239.86	- 155.91
Period To : 09-17-2015	Pres Reading : 20	Surcharge		0.02 of 11.00	0.22
Period From : 08-27-2015	Prev Reading : 3	Sub-Total			- 155.69
No of Days : 21	Consumption : 17	Government Charges			
Meter No : 557737 GS6	Pole No : 0687720	Franchise Tax - Local			
Serial No : 57007656	Multiplier : 1	Value Added Tax			
Period To : 08-27-2015	Pres Reading : 921	Generation			
Period From : 08-17-2015	Prev Reading : 913	Transmission			
No of Days : 10	Consumption : 8	System Loss			
		Distribution			
		Others			
		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			16.54
		CURRENT BILL - SEPTEMBER 2015			100.67
		TOTAL AMOUNT DUE			186.66
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			



Total Sales (VAT Inclusive)	100.67
Less : VAT	6.29
Amount Net of VAT	94.38
Less: BIR 2306	2.70
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	89.99
Add : VAT	6.29
TOTAL AMOUNT DUE	96.28
VATable Sales	94.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.29
TOTAL SALES	100.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/621/0/31/04-20-2016/53

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 : 972043499750				
BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-446-7	Account ID 9723977914-9	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 186.66

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

97239779149

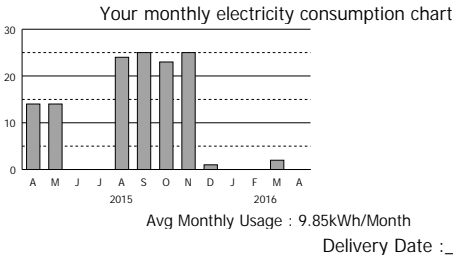
Bill ID 972574823992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97239779149

1004538477
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7				PREVIOUS BALANCE		273.31	
Customer Information-----				CURRENT CHARGES			
Name : BUCAO,FERNANDO SOPYO				Generation & Transmission			
Premise Address : CANSOJONG				Generation Charge		4.7911/kWh	119.78
				Transmission Charge		0.4531/kWh	11.33
				System Loss Charge		0.7915/kWh	19.79
TIN :				Sub-Total		150.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1124969		Pole No : 0687720		Distribution Charge		1.7506/kWh	43.77
Serial No : 84453604		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 11-17-2015		Pres Rdg : 68		Metering Charge		0.6989/kWh	17.47
Period From : 10-17-2015		Prev Rdg : 43				5.00/month	5.00
No of Days : 32		Diff Rdg : 25		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Avg kWh/day : 0.78		Registered : 25		Sub-Total		76.50	
Conn Load : 254		Billed kWh : 25		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 227.44	- 147.84
				Sub-Total		- 147.84	
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		0.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.79	
				Transmission		0.24	
				System Loss		1.01	
				Distribution		9.18	
				Others		- 11.14	
				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		16.31	
				CURRENT BILL - NOVEMBER 2015		95.87	
				TOTAL AMOUNT DUE		369.18	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			



Total Sales (VAT Inclusive)	95.87	
Less : VAT	6.08	
Amount Net of VAT	89.79	
Less: BIR 2306	2.65	
BIR 2307	1.60	VATable Sales 89.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85.54	VAT Zero Rated Sales 0.00
Add : VAT	6.08	VAT Amount 6.08
TOTAL AMOUNT DUE	91.62	TOTAL SALES 95.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/621/0/31/04-20-2016/53	
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 : 972574823992

BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-446-7	Account ID 9723977914-9	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 369.18

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

97239779149

BC12/495.1/621/0/31/04-20-2016/53

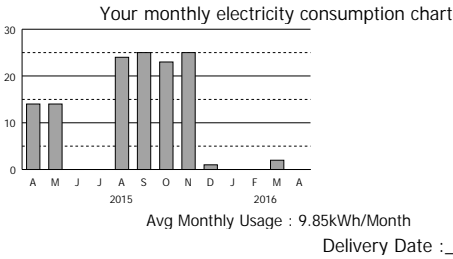
Bill ID 972188020065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97239779149

1004538487
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7		PREVIOUS BALANCE		380.83	
Customer Information-----					
Name : BUCAO,FERNANDO SOPYO		CURRENT CHARGES			
Premise Address : CANSOJONG		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1124969 Pole No : 0687720		Others			
Serial No : 84453604 Multiplier : 1		Government Charges			
Period To : 02-17-2016 Pres Rdg : 69		Franchise Tax - Local			
Period From : 01-17-2016 Prev Rdg : 69		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 254 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			386.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/621/0/31/04-20-2016/53

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 : 972188020065

BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-446-7	Account ID 9723977914-9	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 386.46

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

97239779149

BC12/495.1/621/0/31/04-20-2016/53

97239779149

1004538474
Date : 04-20-2016
BC12/495.1/621/0687720/53

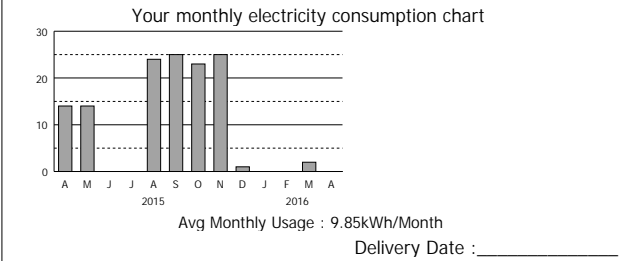
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7				PREVIOUS BALANCE		186.66	
Customer Information-----				CURRENT CHARGES			
Name : BUCAO,FERNANDO SOPYO				Generation & Transmission			
Premise Address : CANSOJONG				Generation Charge		4.5825/kWh	105.40
				Transmission Charge		0.4798/kWh	11.04
				System Loss Charge		0.7769/kWh	17.87
TIN :				Sub-Total		134.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1124969 Pole No : 0687720				Distribution Charge		1.7506/kWh	40.26
Serial No : 84453604 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 10-17-2015 Pres Rdg : 43				Metering Charge		0.6989/kWh	16.07
Period From : 09-17-2015 Prev Rdg : 20						5.00/month	5.00
No of Days : 30 Diff Rdg : 23				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Avg kWh/day : 0.77 Registered : 23				Sub-Total		70.76	
Conn Load : 254 Billed kWh : 23				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 205.11	- 133.32
				Sub-Total		- 133.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.36	
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			5.94
				Transmission			0.29
				System Loss			0.89
				Distribution			8.49
				Others			- 10.11
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		14.90	
				CURRENT BILL - OCTOBER 2015		86.65	
				TOTAL AMOUNT DUE		273.31	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			

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)	86.65	
Less : VAT	5.50	
Amount Net of VAT	81.15	
Less: BIR 2306	2.41	
BIR 2307	1.44	VATable Sales 81.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.30	VAT Zero Rated Sales 0.00
Add : VAT	5.50	VAT Amount 5.50
TOTAL AMOUNT DUE	82.80	TOTAL SALES 86.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/621/0/31/04-20-2016/53

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 : 972680704798				
BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-446-7	Account ID 9723977914-9	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 273.31

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

97239779149

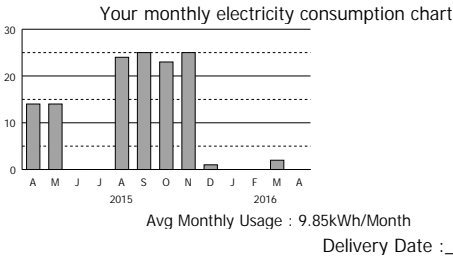
Bill ID 972255513628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97239779149

1004538484
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7		PREVIOUS BALANCE		375.20	
Customer Information-----					
Name : BUCAO,FERNANDO SOPYO		CURRENT CHARGES			
Premise Address : CANSOJONG		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1124969 Pole No : 0687720		Others			
Serial No : 84453604 Multiplier : 1		Government Charges			
Period To : 01-17-2016 Pres Rdg : 69		Franchise Tax - Local			
Period From : 12-17-2015 Prev Rdg : 69		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 254 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - JANUARY 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			380.83
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/621/0/31/04-20-2016/53	
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 : 972255513628

BUCAO,FERNANDO SOPYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSOJONG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-446-7	9723977914-9	05/03/2016	JANUARY/2016	380.83

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

97239779149

BC12/495.1/621/0/31/04-20-2016/53

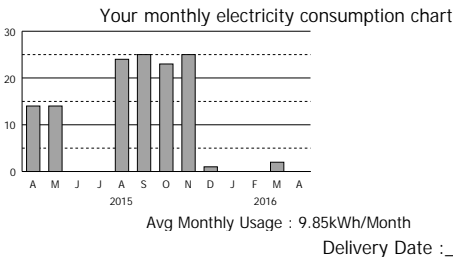
Bill ID 972992028611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97239779149

1004538482
Date : 04-20-2016
BC12/495.1/621/0687720/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9723977914-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-446-7		PREVIOUS BALANCE		369.18	
Customer Information-----		CURRENT CHARGES			
Name : BUCAO,FERNANDO SOPYO		Generation & Transmission			
Premise Address : CANSOJONG		Generation Charge		5.086/kWh	5.09
		Transmission Charge		0.4158/kWh	0.42
		System Loss Charge		0.8201/kWh	0.82
		Sub-Total			6.33
Metering Information-----		Distribution Charges			
Meter No : MTR1124969 Pole No : 0687720		Distribution Charge		1.7506/kWh	1.75
Serial No : 84453604 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 12-17-2015 Pres Rdg : 69		Metering Charge		0.6989/kWh	0.70
Period From : 11-17-2015 Prev Rdg : 68				5.00/month	5.00
No of Days : 30 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 254 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.19	- 9.19
To our valued customers,		Sub-Total			- 9.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.29
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - DECEMBER 2015			6.02
		TOTAL AMOUNT DUE			375.20
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 4, 2015 - 11.02			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.08
Add : VAT	0.60
TOTAL AMOUNT DUE	5.68
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/621/0/31/04-20-2016/53

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 : 972992028611				
BUCAO,FERNANDO SOPYO Premise Address : CANSOJONG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-72-446-7	Account ID 9723977914-9	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 375.20

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

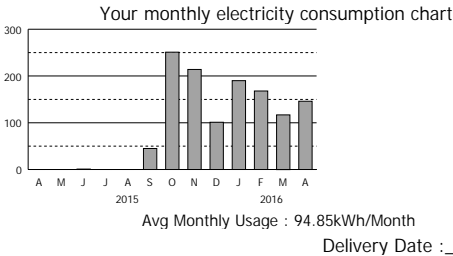
97239779149

BC12/495.1/621/0/31/04-20-2016/53

74360131721

1004538457
Date : 04-20-2016
BC12/495.1/1825/0695925/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7436013172-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-22-800-3		PREVIOUS BALANCE	10,997.86
Customer Information-----			
Name : SAKAMOTO,GINA MACABALE		CURRENT CHARGES	
Premise Address : M2 RIVERSIDE,CANSOJONG, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 759.00
		Transmission Charge	0.3552/kWh 51.86
		System Loss Charge	0.8598/kWh 125.53
		Sub-Total	936.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : MTR1060618	Pole No : 0695925	Supply Charge	0.4118/kWh 60.12
Serial No : 125289716	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 04-17-2016	Pres Rdg : 1239		5.00/month 5.00
Period From : 03-17-2016	Prev Rdg : 1093	Sub-Total	422.75
No of Days : 31	Diff Rdg : 146	Others	
Avg kWh/day : 4.71	Registered : 146	Subsidy on Lifeline Charge	0.1067/kWh 15.58
Conn Load : 455	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Sub-Total	15.59
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	6.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	44.88
		Transmission	1.15
		System Loss	7.05
		Distribution	50.73
		Others	2.70
		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	0.124/kWh 18.10
		Sub-Total	182.93
		CURRENT BILL - APRIL 2016	1,557.66
		TOTAL AMOUNT DUE	12,555.52
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - NOVEMBER 3, 2015 - 58.00	



Total Sales (VAT Inclusive)	1,557.66	
Less : VAT	106.51	
Amount Net of VAT	1,451.15	
Less: BIR 2306	44.95	
BIR 2307	27.63	VATable Sales 1,451.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,378.57	VAT Zero Rated Sales 0.00
Add : VAT	106.51	VAT Amount 106.51
TOTAL AMOUNT DUE	1,485.08	TOTAL SALES 1,557.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/1825/0/31/04-20-2016/53

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 : 743171068527				
SAKAMOTO,GINA MACABALE Premise Address : M2 RIVERSIDE,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-22-800-3	Account ID 7436013172-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,555.52

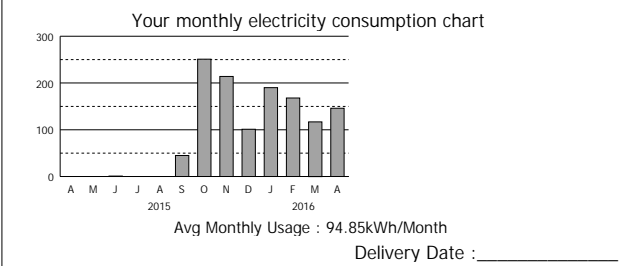
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74360131721

74360131721

1004538456
Date : 04-20-2016
BC12/495.1/1825/0695925/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7436013172-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-22-800-3		PREVIOUS BALANCE				9,777.32	
Customer Information-----				CURRENT CHARGES			
Name : SAKAMOTO,GINA MACABALE		Generation & Transmission					
Premise Address : M2 RIVERSIDE,CANSOJONG, TALISAY CITY		Generation Charge		5.0038/kWh		585.44	
		Transmission Charge		0.3978/kWh		46.54	
		System Loss Charge		0.8854/kWh		103.59	
TIN :		Sub-Total				735.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1060618	Pole No : 0695925	Distribution Charge		1.7506/kWh		204.82	
Serial No : 125289716	Multiplier : 1	Supply Charge		0.4118/kWh		48.18	
Period To : 03-17-2016	Pres Rdg : 1093	Metering Charge		0.6989/kWh		81.77	
Period From : 02-17-2016	Prev Rdg : 976			5.00/month		5.00	
No of Days : 29	Diff Rdg : 117	Sub-Total				339.77	
Avg kWh/day : 4.03	Registered : 117	Others					
Conn Load : 455	Billed kWh : 117	Subsidy on Lifeline Charge		0.097/kWh		11.35	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				11.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				5.43	
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				32.60	
		Transmission				1.51	
		System Loss				5.54	
		Distribution				40.77	
		Others				2.01	
Thank you.		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				133.84	
		CURRENT BILL - MARCH 2016				1,220.54	
		TOTAL AMOUNT DUE				10,997.86	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - NOVEMBER 3, 2015 - 58.00					



Total Sales (VAT Inclusive)	1,220.54	
Less : VAT	82.43	
Amount Net of VAT	1,138.11	
Less: BIR 2306	35.10	
BIR 2307	21.84	VATable Sales 1,138.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,081.17	VAT Zero Rated Sales 0.00
Add : VAT	82.43	VAT Amount 82.43
TOTAL AMOUNT DUE	1,163.60	TOTAL SALES 1,220.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/1825/0/31/04-20-2016/53

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 : 743161852778				
SAKAMOTO,GINA MACABALE Premise Address : M2 RIVERSIDE,CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-22-800-3	Account ID 7436013172-1	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,997.86

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

74360131721

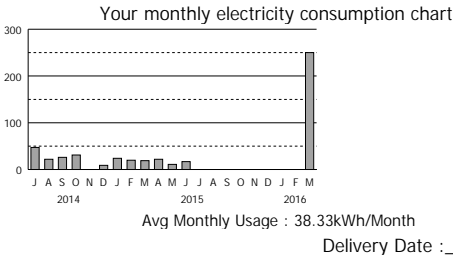
Bill ID 797583125924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79758200004

1004538450
Date : 04-20-2016
BC20/172.0/15200/1072994/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7975820000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-16-407-9				PREVIOUS BALANCE				- 1,500.35			
Customer Information-----				CURRENT CHARGES							
Name : TORILLO,SOCORRO				Generation & Transmission							
Premise Address : 59F J VILLAGONZALO ST				Generation Charge				5.0038/kWh		1,250.95	
				Transmission Charge				0.3978/kWh		99.45	
				System Loss Charge				0.8854/kWh		221.35	
TIN :				Sub-Total						1,571.75	
Metering Information-----				Distribution Charges							
Meter No : 443105GS6		Pole No : 1072994		Distribution Charge				1.7506/kWh		437.65	
Serial No : 53697473		Multiplier : 1		Supply Charge				0.4118/kWh		102.95	
Period To : 03-26-2016		Pres Rdg : 7136		Metering Charge				0.6989/kWh		174.73	
Period From : 06-26-2015		Prev Rdg : 6886						5.00/month		5.00	
No of Days : 274		Diff Rdg : 250		Sub-Total						720.33	
Avg kWh/day : 0.91		Registered : 250		Others							
Conn Load : 0		Billed kWh : 250		Subsidy on Lifeline Discount				-0.65 of 2,292.08		- 1,489.85	
To our valued customers,				Surcharge				0.02 of 21.50		0.43	
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						- 1,489.42	
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						6.02	
Thank you.				Value Added Tax							
				Generation						69.66	
				Transmission						3.23	
				System Loss						11.85	
				Distribution						86.44	
				Others						- 110.50	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		39.04	
				Environmental Charge				0.0025/kWh		0.63	
				NPC Stranded Contract Costs				0.1938/kWh		48.45	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		10.15	
				Sub-Total						164.97	
				CURRENT BILL - MARCH 2016						967.63	
				TOTAL AMOUNT DUE						- 532.72	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 4, 2016 - 1,000.00							



Total Sales (VAT Inclusive)	967.63	
Less : VAT	60.68	
Amount Net of VAT	906.95	
Less: BIR 2306	26.90	
BIR 2307	16.17	VATable Sales 906.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	863.88	VAT Zero Rated Sales 0.00
Add : VAT	60.68	VAT Amount 60.68
TOTAL AMOUNT DUE	924.56	TOTAL SALES 967.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/15200/0/10/04-20-2016/53	
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 : 797583125924

TORILLO,SOCORRO Premise Address : 59F J VILLAGONZALO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-16-407-9	Account ID 7975820000-4	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 532.72

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

79758200004

BC20/172.0/15200/0/10/04-20-2016/53

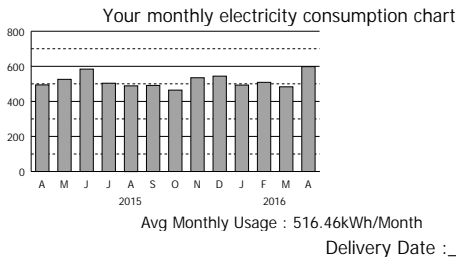
Bill ID 667488504110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66778000001

1004538498
Date : 04-20-2016
BC02/305.1/80/0822454/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6677800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-30-056-9				PREVIOUS BALANCE		- 6,000.33	
Customer Information-----				CURRENT CHARGES			
Name : ALIGNO,URBANA				Generation & Transmission			
Premise Address : POBLACION LILOAN				Generation Charge 5.4951/kWh 2,654.13			
				Transmission Charge 0.3456/kWh 166.92			
				System Loss Charge 0.8751/kWh 422.67			
TIN :				Sub-Total 3,243.72			
Metering Information-----				Distribution Charges			
Meter No : 011938 EFS6 Pole No : 0822454				Distribution Charge 1.7506/kWh 845.54			
Serial No : 121437548 Multiplier : 1				Supply Charge 0.4118/kWh 198.90			
Period To : 03-05-2016 Pres Rdg : 15181				Metering Charge 0.6989/kWh 337.57			
Period From : 02-05-2016 Prev Rdg : 14698				5.00/month 5.00			
No of Days : 29 Diff Rdg : 483				Sub-Total 1,387.01			
Avg kWh/day : 16.66 Registered : 483				Others			
Conn Load : 0 Billed kWh : 483				Subsidy on Lifeline Charge 0.1005/kWh 48.54			
To our valued customers,				Senior Citizen Subsidy Charge 0.000118/kWh 0.06			
				Sub-Total 48.60			
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 23.40			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 158.03			
				Transmission 3.69			
				System Loss 23.96			
				Distribution 166.44			
				Others 8.64			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 75.39			
				Environmental Charge 0.0025/kWh 1.21			
				NPC Stranded Contract Costs 0.1938/kWh 93.61			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 19.61			
				Sub-Total 573.98			
				CURRENT BILL - MARCH 2016 5,253.31			
				TOTAL AMOUNT DUE - 747.02			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 13, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	5,253.31	
Less : VAT	360.76	
Amount Net of VAT	4,892.55	
Less: BIR 2306	152.14	
BIR 2307	94.05	VATable Sales 4,892.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,646.36	VAT Zero Rated Sales 0.00
Add : VAT	360.76	VAT Amount 360.76
TOTAL AMOUNT DUE	5,007.12	TOTAL SALES 5,253.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/305.1/80/0/23/04-20-2016/54		
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 : 667488504110

ALIGNO,URBANA
Premise Address : POBLACION LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-056-9	6677800000-1	05/03/2016	MARCH/2016	- 747.02

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

Thank you for paying on time.

66778000001

BC02/305.1/80/0/23/04-20-2016/54

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

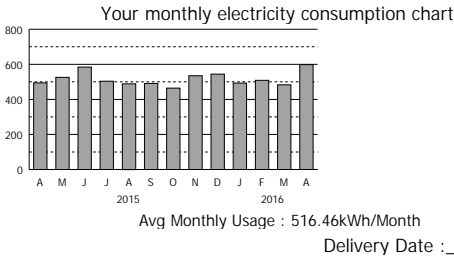
Bill ID 667829978991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66778000001

1004538505
Date : 04-20-2016
BC02/305.1/80/0822454/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6677800000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-30-056-9		PREVIOUS BALANCE	- 747.02
Customer Information-----		CURRENT CHARGES	
Name : ALIGNO,URBANA		Generation & Transmission	
Premise Address : POBLACION LILOAN		Generation Charge	5.0038/kWh 2,992.27
		Transmission Charge	0.3978/kWh 237.88
		System Loss Charge	0.8854/kWh 529.47
		Sub-Total	3,759.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,046.86
Meter No : 011938 EFS6	Pole No : 0822454	Supply Charge	0.4118/kWh 246.26
Serial No : 121437548	Multiplier : 1	Metering Charge	0.6989/kWh 417.94
Period To : 04-05-2016	Pres Rdg : 15779		5.00/month 5.00
Period From : 03-05-2016	Prev Rdg : 15181	Sub-Total	1,716.06
No of Days : 31	Diff Rdg : 598	Others	
Avg kWh/day : 19.29	Registered : 598	Subsidy on Lifeline Charge	0.097/kWh 58.01
Conn Load : 0	Billed kWh : 598	Senior Citizen Subsidy Charge	0.000106/kWh 0.06
To our valued customers,		Sub-Total	58.07
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	27.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	166.63
		Transmission	7.72
		System Loss	28.34
		Distribution	205.93
		Others	10.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 93.35
		Environmental Charge	0.0025/kWh 1.50
		NPC Stranded Contract Costs	0.1938/kWh 115.89
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 24.28
		Sub-Total	681.60
		CURRENT BILL - APRIL 2016	6,215.35
		TOTAL AMOUNT DUE	5,468.33
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 13, 2016 - 6,000.00	



Total Sales (VAT Inclusive)	6,215.35	
Less : VAT	418.91	
Amount Net of VAT	5,796.44	
Less: BIR 2306	178.41	
BIR 2307	111.23	VATable Sales 5,796.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,506.80	VAT Zero Rated Sales 0.00
Add : VAT	418.91	VAT Amount 418.91
TOTAL AMOUNT DUE	5,925.71	TOTAL SALES 6,215.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/80/0/23/04-20-2016/54

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 : 667829978991

ALIGNO,URBANA
Premise Address : POBLACION LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-056-9	6677800000-1	05/03/2016	APRIL/2016	5,468.33

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

Thank you for paying on time.

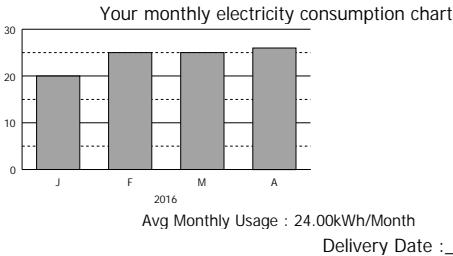
66778000001

BC02/305.1/80/0/23/04-20-2016/54

86477000003

1004538519
Date : 04-20-2016
BC02/305.1/510/0999875/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8647700000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-20-815-3				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : ANTOLIJAO,MACRINA MONSANTO				Generation & Transmission			
Premise Address : LOOC,POBLACION,LILOAN				Generation Charge		4.7905/kWh	119.76
				Transmission Charge		0.6845/kWh	17.11
				System Loss Charge		0.8284/kWh	20.71
TIN :				Sub-Total		157.58	
Metering Information-----				Distribution Charges			
Meter No :	MTR1131386	Pole No :	0999875	Distribution Charge		1.7506/kWh	43.77
Serial No :	40079971	Multiplier :	1	Supply Charge		0.4118/kWh	10.30
Period To :	02-05-2016	Pres Rdg :	48	Metering Charge		0.6989/kWh	17.47
Period From :	01-05-2016	Prev Rdg :	23			5.00/month	5.00
No of Days :	31	Diff Rdg :	25	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.05
Avg kWh/day :	0.81	Registered :	25	Sub-Total		76.49	
Conn Load :	372	Billed kWh :	25	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	2.48
				Sub-Total		2.48	
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		1.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.82	
				Transmission		0.51	
				System Loss		1.07	
				Distribution		9.18	
				Others		0.44	
Thank you.				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		29.03	
				CURRENT BILL - FEBRUARY 2016		265.58	
				Pilferage Adjustment		2,224.62	
				TOTAL AMOUNT DUE		2,489.64	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 2,517.00			



Total Sales (VAT Inclusive)	265.58	
Less : VAT	18.02	
Amount Net of VAT	247.56	
Less: BIR 2306	7.75	
BIR 2307	4.75	VATable Sales 247.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	235.06	VAT Zero Rated Sales 0.00
Add : VAT	18.02	VAT Amount 18.02
TOTAL AMOUNT DUE	253.08	TOTAL SALES 265.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/305.1/510/0/23/04-20-2016/54

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 : 864385227192				
ANTOLI JAO,MACRINA MONSANTO Premise Address : LOOC,POBLACION,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-20-815-3	Account ID 8647700000-3	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,489.64

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

86477000003

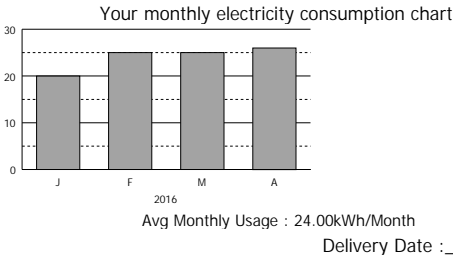
Bill ID 864220462986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86477000003

1004538525
Date : 04-20-2016
BC02/305.1/510/0999875/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8647700000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-20-815-3				PREVIOUS BALANCE		4,997.83	
Customer Information-----				CURRENT CHARGES			
Name : ANTOLI JAO,MACRINA MONSANTO				Generation & Transmission			
Premise Address : LOOC,POBLACION,LILOAN				Generation Charge 5.0038/kWh 130.10			
				Transmission Charge 0.6731/kWh 17.50			
				System Loss Charge 0.863/kWh 22.44			
TIN :				Sub-Total 170.04			
Metering Information-----				Distribution Charges			
Meter No : MTR1131386 Pole No : 0999875				Distribution Charge 1.7506/kWh 45.52			
Serial No : 40079971 Multiplier : 1				Supply Charge 0.4118/kWh 10.71			
Period To : 04-05-2016 Pres Rdg : 99				Metering Charge 0.6989/kWh 18.17			
Period From : 03-05-2016 Prev Rdg : 73				5.00/month 5.00			
No of Days : 31 Diff Rdg : 26				Sub-Total 79.40			
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 372 Billed kWh : 26				Subsidy on Lifeline Charge 0.097/kWh 2.52			
To our valued customers,				Sub-Total 2.52			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 1.26			
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 7.24			
				Transmission 0.57			
				System Loss 1.18			
				Distribution 9.53			
				Others 0.45			
				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 30.45			
				CURRENT BILL - APRIL 2016 282.41			
				Pilferage Adjustment 2,224.62			
				TOTAL AMOUNT DUE 7,504.86			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 2,517.00			



Total Sales (VAT Inclusive)	282.41	
Less : VAT	18.97	
Amount Net of VAT	263.44	
Less: BIR 2306	8.19	
BIR 2307	5.06	VATable Sales 263.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.19	VAT Zero Rated Sales 0.00
Add : VAT	18.97	VAT Amount 18.97
TOTAL AMOUNT DUE	269.16	TOTAL SALES 282.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/305.1/510/0/23/04-20-2016/54	
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 : 864220462986				
ANTOLI JAO,MACRINA MONSANTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOOC,POBLACION,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-815-3	8647700000-3	05/03/2016	APRIL/2016	7,504.86

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

86477000003

BC02/305.1/510/0/23/04-20-2016/54

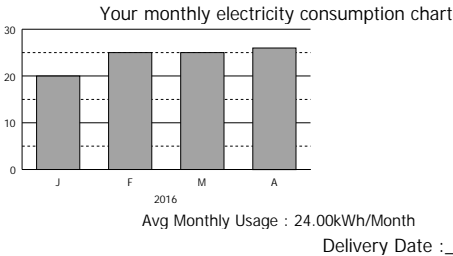
Bill ID 864838214057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86477000003

1004538522
Date : 04-20-2016
BC02/305.1/510/0999875/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8647700000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-20-815-3				PREVIOUS BALANCE		2,489.64	
Customer Information-----				CURRENT CHARGES			
Name : ANTOLIJAO,MACRINA MONSANTO				Generation & Transmission			
Premise Address : LOOC,POBLACION,LILOAN				Generation Charge		5.4951/kWh	137.38
				Transmission Charge		0.6174/kWh	15.44
				System Loss Charge		0.8506/kWh	21.27
TIN :				Sub-Total		174.09	
Metering Information-----				Distribution Charges			
Meter No : MTR1131386		Pole No : 0999875		Distribution Charge		1.7506/kWh	43.77
Serial No : 40079971		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 03-05-2016		Pres Rdg : 73		Metering Charge		0.6989/kWh	17.47
Period From : 02-05-2016		Prev Rdg : 48				5.00/month	5.00
No of Days : 29		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.86		Registered : 25		Others			
Conn Load : 372		Billed kWh : 25		Subsidy on Lifeline Charge		0.1005/kWh	2.51
To our valued customers,				Sub-Total		2.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		8.18	
				Transmission		0.35	
				System Loss		1.17	
				Distribution		9.18	
				Others		0.45	
				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		30.43	
				CURRENT BILL - MARCH 2016		283.57	
				Pilferage Adjustment		2,224.62	
				TOTAL AMOUNT DUE		4,997.83	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 2,517.00			



Total Sales (VAT Inclusive)	283.57	
Less : VAT	19.33	
Amount Net of VAT	264.24	
Less: BIR 2306	8.21	
BIR 2307	5.09	VATable Sales 264.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.94	VAT Zero Rated Sales 0.00
Add : VAT	19.33	VAT Amount 19.33
TOTAL AMOUNT DUE	270.27	TOTAL SALES 283.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/305.1/510/0/23/04-20-2016/54	
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 : 864838214057				
ANTOLI JAO,MACRINA MONSANTO Premise Address : LOOC,POBLACION,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-20-815-3	Account ID 8647700000-3	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,997.83

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

86477000003

BC02/305.1/510/0/23/04-20-2016/54

38840100002

Date : 04-20-2016
BC03/334.2/130/0807652/54

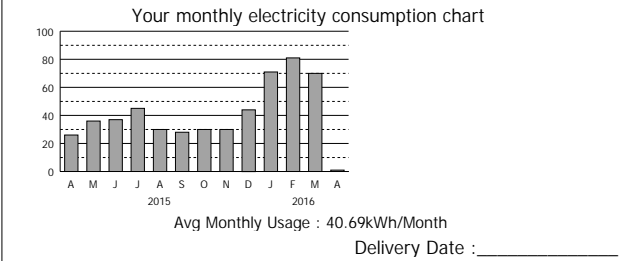
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3884010000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-596-6		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : LIBOTLIBOT,HERACLEA P.		CURRENT CHARGES			
Premise Address : TAYUD, CONSOLACION		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 612.00	12.24
		Sub-Total			3.09
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.82
		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			2.56
		CURRENT BILL - APRIL 2016			19.80
		TOTAL AMOUNT DUE			19.58
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 612.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 3884010000-2			
Collection Ref. Code : 1835-60-596-6			
Customer Information-----			
Name : LIBOTLIBOT,HERACLEA P.			
Premise Address : TAYUD, CONSOLACION			
TIN :			
Metering Information-----			
Meter No	:	370913GS6	Pole No : 0807652
Serial No	:	2003131487	Multiplier : 1
Period To	:	04-06-2016	Pres Rdg : 7788
Period From	:	03-06-2016	Prev Rdg : 7787
No of Days	:	31	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	130	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)	19.80	
Less : VAT	2.08	
Amount Net of VAT	17.72	
Less: BIR 2306	0.86	
BIR 2307	0.35	VATable Sales 17.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.51	VAT Zero Rated Sales 0.00
Add : VAT	2.08	VAT Amount 2.08
TOTAL AMOUNT DUE	18.59	TOTAL SALES 19.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.2/130/0/22/04-20-2016/54

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 : 388049134507				
LIBOTLIBOT,HERACLEA P. Premise Address : TAYUD, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-60-596-6	Account ID 3884010000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 19.58

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

Thank you for paying on time.

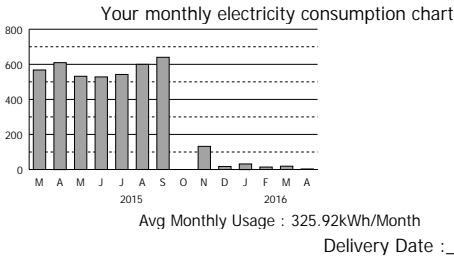
38840100002

99179000007

Date : 04-20-2016

BC03/334.2/3520/0784234/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9917900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-42-995-8				PREVIOUS BALANCE		16.78	
Customer Information-----				CURRENT CHARGES			
Name : MEGRINO,MARITES M				Generation & Transmission			
Premise Address : SITIO LIBO,TAYUD,CONSOLACION				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 : 424645GS6		Pole No : 0784234		Distribution Charge		1.7506/kWh	5.25
Serial No : 97318867		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-06-2016		Pres Rdg : 20932		Metering Charge		0.6989/kWh	2.10
Period From : 03-06-2016		Prev Rdg : 20929				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 : 694		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,				Surcharge		0.02 of 17.00	0.34
				Sub-Total		- 27.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.83	0.83
				Transmission		0.04	0.04
				System Loss		0.15	0.15
				Distribution		1.63	1.63
				Others		- 2.01	- 2.01
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
				Sub-Total		1.85	
				CURRENT BILL - APRIL 2016		7.19	
				TOTAL AMOUNT DUE		23.97	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 206.00			



Total Sales (VAT Inclusive)	7.19	
Less : VAT	0.64	
Amount Net of VAT	6.55	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 6.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.16	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	6.80	TOTAL SALES 7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.2/3520/0/22/04-20-2016/54	
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 : 991991523544

MEGRINO,MARITES M
Premise Address : SITIO LIBO,TAYUD,CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-995-8	9917900000-7	05/03/2016	APRIL/2016	23.97

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

Thank you for paying on time.

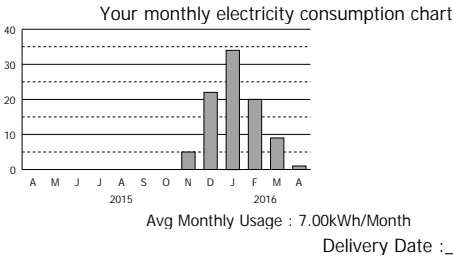
99179000007

BC03/334.2/3520/0/22/04-20-2016/54

37313100002

Date : 04-20-2016
BC07/340.4/380/0201022/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3731310000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-51-242-3		PREVIOUS BALANCE		- 3,896.52	
Customer Information-----		CURRENT CHARGES			
Name : LEPON,PATROCINIO F		Generation & Transmission			
Premise Address : 210 HIGHWAY LABOGON,MANDAUE CITY		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 : MTR1055518	Pole No : 0201022	Supply Charge		0.4118/kWh	0.41
Serial No : 121435711	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 95			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 94	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 : 444	Billed kWh : 1	Sub-Total			- 9.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.01
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 3,890.50
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 15, 2013 - 1,749.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.4/380/0/21/04-20-2016/54

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 : 373106277954				
LEPON,PATROCINIO F Premise Address : 210 HIGHWAY LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-51-242-3	Account ID 3731310000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 3,890.50

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

37313100002

Bill ID 679195299399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

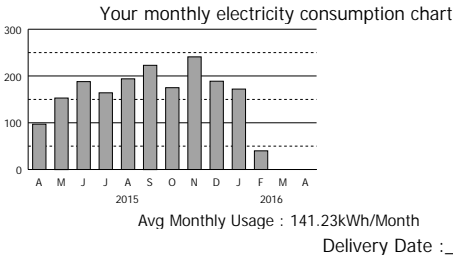
BILLING STATEMENT

67914100002

Date : 04-20-2016

BC07/340.4/2080/0328744/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6791410000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-81-350-5		PREVIOUS BALANCE				- 78.78	
Customer Information-----				CURRENT CHARGES			
Name : BJORK,JOY M4 B		Generation & Transmission					
Premise Address : DOOR# 4, LOWER HERMAG VILLAGE,TABOK,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 406021GS6		Pole No : 0328744		Others			
Serial No : 2003223108		Multiplier : 1		Government Charges			
Period To : 04-11-2016		Pres Rdg : 28505		Franchise Tax - Local		0.03	
Period From : 03-11-2016		Prev Rdg : 28505		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 962		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		- 73.15	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 300.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.4/2080/0/21/04-20-2016/54	
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 : 679195299399

BJORK,JOY M4 B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR# 4, LOWER HERMAG VILLAGE,TABOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-350-5	6791410000-2	05/03/2016	APRIL/2016	- 73.15

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

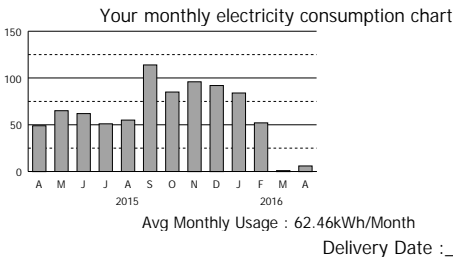
67914100002

BC07/340.4/2080/0/21/04-20-2016/54

45947411406

Date : 04-20-2016
BC07/370.2/1260/0194970/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4594741140-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-35-224-3				PREVIOUS BALANCE		32.73	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,ERLINA PEREZ				Generation & Transmission			
Premise Address : M1 179 PLARIDEL ST.,ALANG-ALANG,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 : MTR1011446		Pole No : 0194970		Distribution Charge		1.7506/kWh	10.50
Serial No : 83350013		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-11-2016		Pres Rdg : 1233		Metering Charge		0.6989/kWh	4.19
Period From : 03-11-2016		Prev Rdg : 1227				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 : 324		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 32.50	0.65
				Sub-Total		- 54.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 4.02	
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		3.07	
				CURRENT BILL - APRIL 2016		8.72	
				TOTAL AMOUNT DUE		41.45	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,201.50			



Total Sales (VAT Inclusive)	8.72	
Less : VAT	0.68	
Amount Net of VAT	8.04	
Less: BIR 2306	0.32	
BIR 2307	0.11	VATable Sales 8.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.61	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	8.29	TOTAL SALES 8.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/1260/0/21/04-20-2016/54

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 : 459016814681				
PEPITO,ERLINA PEREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 179 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-224-3	4594741140-6	05/03/2016	APRIL/2016	41.45

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

Thank you for paying on time.

89398200009

Date : 04-20-2016

BC07/370.2/1480/0759523/54

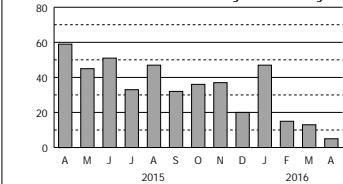
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8939820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-182-8		PREVIOUS BALANCE		22.50	
Customer Information-----		CURRENT CHARGES			
Name : PERNITES,CRISOLOGO		Generation & Transmission			
Premise Address : M SANCHEZ ST,MANDAUE 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
		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 22.50	0.45
		Sub-Total			- 45.29
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			1.39
		Transmission			0.06
		System Loss			0.23
		Distribution			2.32
		Others			- 3.34
		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			2.65
		CURRENT BILL - APRIL 2016			8.10
		TOTAL AMOUNT DUE			30.60
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 2, 2016 - 534.22			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.10
Less : VAT	0.66
Amount Net of VAT	7.44
Less: BIR 2306	0.30
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.03
Add : VAT	0.66
TOTAL AMOUNT DUE	7.69
VATable Sales	7.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	8.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/1480/0/21/04-20-2016/54

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 : 893897642851				
PERNITES,CRISOLOGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M SANCHEZ ST,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-182-8	8939820000-9	05/03/2016	APRIL/2016	30.60

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

89398200009

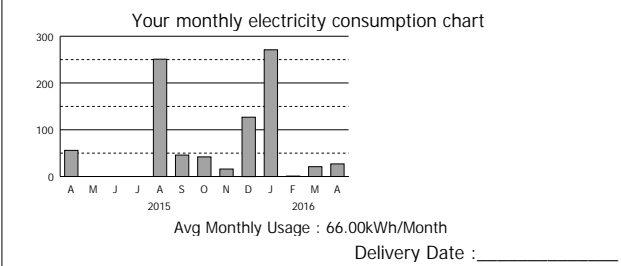
BC07/370.2/1480/0/21/04-20-2016/54

84159200009

Date : 04-20-2016

BC07/370.2/3600/0143012/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8415920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-24-257-4		PREVIOUS BALANCE		- 14.23	
Customer Information-----					
Name : HEYROSA,FELIPE		CURRENT CHARGES			
Premise Address : ALANGALANG MANDAWÉ		Generation & Transmission			
		Generation Charge		5.0038/kWh	135.10
		Transmission Charge		0.3978/kWh	10.74
		System Loss Charge		0.8854/kWh	23.91
		Sub-Total			169.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1009026	Pole No : 0143012	Supply Charge		0.4118/kWh	11.12
Serial No : 121570411	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 04-11-2016	Pres Rdg : 1862			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 1835	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
Conn Load : 0	Billed kWh : 27	Sub-Total			- 163.81
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.44
		Value Added Tax			
		Generation			7.51
		Transmission			0.35
		System Loss			1.28
		Distribution			9.87
		Others			- 12.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
		Sub-Total			17.76
		CURRENT BILL - APRIL 2016			105.96
		TOTAL AMOUNT DUE			91.73
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 100.00			



Total Sales (VAT Inclusive)	105.96
Less : VAT	6.70
Amount Net of VAT	99.26
Less: BIR 2306	2.97
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	94.52
Add : VAT	6.70
TOTAL AMOUNT DUE	101.22
TOTAL SALES	105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/370.2/3600/0/21/04-20-2016/54

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 : 841483367038				
HEYROSA,FELIPE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALANGALANG MANDAWÉ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-257-4	8415920000-9	05/03/2016	APRIL/2016	91.73

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

Thank you for paying on time.

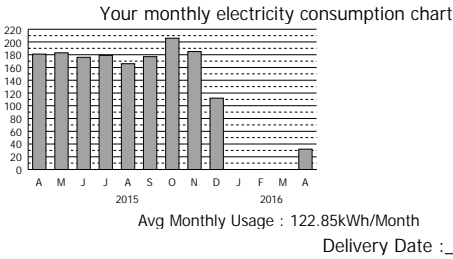
84159200009

BC07/370.2/3600/0/21/04-20-2016/54

01802300002

Date : 04-20-2016
BC08/390.1/190/0210275/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0180230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-419-8				PREVIOUS BALANCE		11.21	
Customer Information-----				CURRENT CHARGES			
Name : SUNGAHID,JUDITH				Generation & Transmission			
Premise Address : LOOC 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 :	277081GS6	Pole No :	0210275	Distribution Charge		1.7506/kWh	56.02
Serial No :	46466211	Multiplier :	1	Supply Charge		0.4118/kWh	13.18
Period To :	04-12-2016	Pres Rdg :	39352	Metering Charge		0.6989/kWh	22.36
Period From :	03-12-2016	Prev Rdg :	39320			5.00/month	5.00
No of Days :	31	Diff Rdg :	32	Sub-Total		96.56	
Avg kWh/day :	1.03	Registered :	32	Others			
Conn Load :	150	Billed kWh :	32	Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 11.00	0.22
				Sub-Total		- 148.65	
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		0.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 11.10	
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		24.66	
				CURRENT BILL - APRIL 2016		173.75	
				TOTAL AMOUNT DUE		184.96	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 21, 2016 - 31.00			



Total Sales (VAT Inclusive)	173.75	
Less : VAT	11.34	
Amount Net of VAT	162.41	
Less: BIR 2306	4.93	
BIR 2307	3.00	VATable Sales 162.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.48	VAT Zero Rated Sales 0.00
Add : VAT	11.34	VAT Amount 11.34
TOTAL AMOUNT DUE	165.82	TOTAL SALES 173.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/190/0/21/04-20-2016/54

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 : 018218667772				
SUNGAHID,JUDITH		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOOC MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-419-8	0180230000-2	05/03/2016	APRIL/2016	184.96

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

Thank you for paying on time.

01802300002

Bill ID 075904112394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

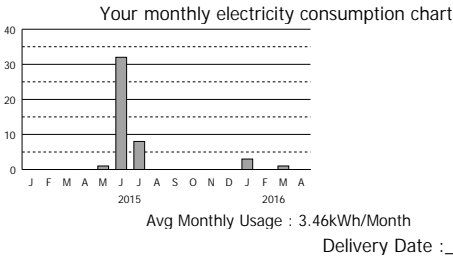
BILLING STATEMENT

07564300007

Date : 04-20-2016

BC08/390.1/1100/0210212/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0756430000-7		Rate Schedule :		03-S-32		Business Style :	
Collection Ref. Code		: 1843-40-359-5		PREVIOUS BALANCE				- 0.60	
Customer Information-----				CURRENT CHARGES					
Name		: ABRIO,JOSELI TO M		Generation & Transmission					
Premise Address : PLARIDEL ST.,LOOK,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1036748		Pole No		: 0210212			
Serial No		: 126816849		Multiplier		: 1			
Period To		: 04-12-2016		Pres Rdg		: 47			
Period From		: 03-12-2016		Prev Rdg		: 47			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 3730		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				5.03	
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.				Please Pay on Due Date - 05/03/2016					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - MARCH 21, 2016 - 23.00					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.1/1100/0/21/04-20-2016/54	
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 : 075904112394

ABRIO,JOSELITO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST.,LOOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-359-5	0756430000-7	05/03/2016	APRIL/2016	5.03

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

Thank you for paying on time.

07564300007

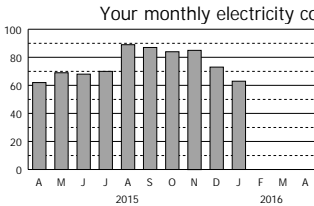
BC08/390.1/1100/0/21/04-20-2016/54

95691300008

Date : 04-20-2016

BC08/390.1/2040/0210373/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9569130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-36-215-9		PREVIOUS BALANCE		4.76	
Customer Information-----		CURRENT CHARGES			
Name : FERNANDEZ,CLARISSA G		Generation & Transmission			
Premise Address : Z 1-267 PLARIDEL ST.,LO-OC,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 343576GS6 Pole No : 0210373		Others			
Serial No : 48634171 Multiplier : 1		Government Charges			
Period To : 04-12-2016 Pres Rdg : 9726		Franchise Tax - Local		0.03	
Period From : 03-12-2016 Prev Rdg : 9726		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 170 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		10.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 26, 2016 - 5.00			



Avg Monthly Usage : 57.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/390.1/2040/0/21/04-20-2016/54		
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		

Bill ID : 956151190946

FERNANDEZ,CLARISSA G Premise Address : Z 1-267 PLARIDEL ST.,LO-OC,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1819-36-215-9	Account ID 9569130000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.39	

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

Thank you for paying on time.

95691300008

BC08/390.1/2040/0/21/04-20-2016/54

57691300008

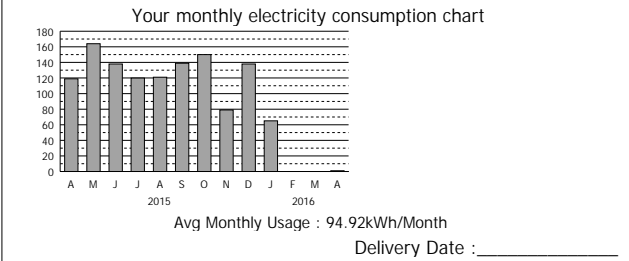
Date : 04-20-2016
BC08/390.1/2050/0210373/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5769130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-40-200-2		PREVIOUS BALANCE		24.44	
Customer Information-----					
Name : OFIANGA,WELMA M		CURRENT CHARGES			
Premise Address : 42 C. LI. OUANO ST.,LO-OC,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 24.50	0.49
		Sub-Total			- 8.66
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.60
		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			1.08
		CURRENT BILL - APRIL 2016			6.57
		TOTAL AMOUNT DUE			31.01
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 12, 2016 - 577.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.57
Less : VAT	0.66
Amount Net of VAT	5.91
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.53
Add : VAT	0.66
TOTAL AMOUNT DUE	6.19
VATable Sales	5.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	6.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2050/0/21/04-20-2016/54

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 : 576171027090				
OFIANGA,WELMA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 42 C. LI. OUANO ST.,LO-OC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-200-2	5769130000-8	05/03/2016	APRIL/2016	31.01

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

Thank you for paying on time.

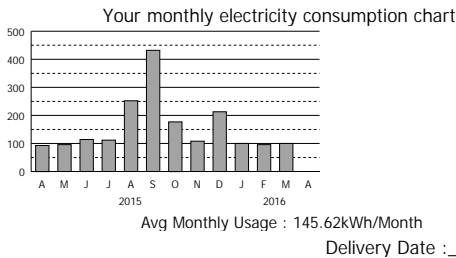
57691300008

17213300001

Date : 04-20-2016
BC08/390.1/2530/0210443/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1721330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-332-2				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : AQUINO,LILIA				Generation & Transmission			
Premise Address : POBLACION MANDAUE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 293447SS6 Pole No : 0210443				Others			
Serial No : 29390558 Multiplier : 1				Government Charges			
Period To : 04-12-2016 Pres Rdg : 37851				Franchise Tax - Local			0.03
Period From : 03-12-2016 Prev Rdg : 37851				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 0 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total			0.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016			5.63
				TOTAL AMOUNT DUE			5.32
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 1,029.00			

Thank you.



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.1/2530/0/21/04-20-2016/54	
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 : 172814859459				
AQUINO,LILIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POBLACION MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-332-2	1721330000-1	05/03/2016	APRIL/2016	5.32

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

17213300001

94096037364

Date : 04-20-2016
BC08/390.1/2810/0216416/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9409603736-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-64-506-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : KELISTE,JESSICA MARTINA VERGARA		CURRENT CHARGES			
Premise Address : M1 CENTRO		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 : MTR1139129	Pole No : 0216416	Supply Charge		0.4118/kWh	0.41
Serial No : 85007560	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 4	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 3	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	Sub-Total			0.10
Conn Load : 1927	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		0.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.02	
Thank you.		System Loss		0.04	
		Distribution		0.94	
		Others		0.02	
		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			1.75
		CURRENT BILL - APRIL 2016		16.24	
		TOTAL AMOUNT DUE		16.24	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 5.63			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.33kWh/Month

Total Sales (VAT Inclusive)16.24

Less : VAT1.29

Amount Net of VAT14.95

Less: BIR 23060.55

BIR 23070.29

SC/PWD DISCOUNT0.00

Amount Due14.11

Add : VAT1.29

TOTAL AMOUNT DUE15.40

VATable Sales14.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.29

TOTAL SALES16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/390.1/2810/0/21/04-20-2016/54

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 : 940779280739

KELISTE,JESSICA MARTINA VERGARA
Premise Address : M1 CENTRO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-506-3	9409603736-4	05/03/2016	APRIL/2016	16.24

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

79685754297

Date : 04-20-2016

BC08/390.1/2819/0216416/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7968575429-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-64-476-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : KELISTE,JESSICA MARTINA VERGARA				Generation & Transmission			
Premise Address : M5 CENTRO				Generation Charge		5.0038/kWh	1,120.85
				Transmission Charge		0.6731/kWh	150.77
				System Loss Charge		0.863/kWh	193.31
				Sub-Total		1,464.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	392.13
Meter No : MTR1139133	Pole No : 0216416			Supply Charge		0.4118/kWh	92.24
Serial No : 85001938	Multiplier : 1			Metering Charge		0.6989/kWh	156.55
Period To : 04-12-2016	Pres Rdg : 257					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 33			Sub-Total		645.92	
No of Days : 31	Diff Rdg : 224			Others			
Avg kWh/day : 7.23	Registered : 224			Subsidy on Lifeline Charge		0.097/kWh	21.73
Conn Load : 1927	Billed kWh : 224			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total		21.75	
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		10.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		62.41	
				Transmission		4.90	
				System Loss		10.19	
				Distribution		77.51	
				Others		3.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.96
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.41
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.09
				Sub-Total		257.58	
				CURRENT BILL - APRIL 2016		2,390.18	
				TOTAL AMOUNT DUE		2,390.18	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 283.57			

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)	2,390.18	
Less : VAT	158.90	
Amount Net of VAT	2,231.28	
Less: BIR 2306	68.57	
BIR 2307	42.87	VATable Sales 2,231.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,119.84	VAT Zero Rated Sales 0.00
Add : VAT	158.90	VAT Amount 158.90
TOTAL AMOUNT DUE	2,278.74	TOTAL SALES 2,390.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.1/2819/0/21/04-20-2016/54	
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 : 796115904950

KELISTE,JESSICA MARTINA VERGARA
Premise Address : M5 CENTRO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-476-8	7968575429-7	05/03/2016	APRIL/2016	2,390.18

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

Thank you for paying on time.

79685754297

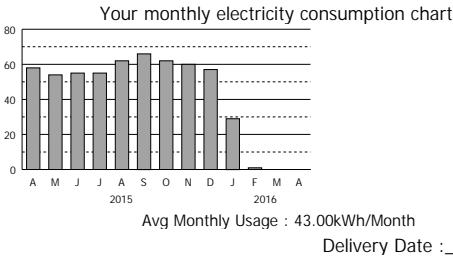
BC08/390.1/2819/0/21/04-20-2016/54

77814300008

Date : 04-20-2016

BC08/390.1/3360/0238225/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7781430000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-79-236-5		PREVIOUS BALANCE				4.82	
Customer Information-----				CURRENT CHARGES			
Name : MILLARES,GERARDO JR. M		Generation & Transmission					
Premise Address : CENTRO,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 235036DS6		Pole No : 0238225		Others			
Serial No : 11297769		Multiplier : 1		Government Charges			
Period To : 04-12-2016		Pres Rdg : 25573		Franchise Tax - Local		0.03	
Period From : 03-12-2016		Prev Rdg : 25573		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 472		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		10.45	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 8, 2016 - 16.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3360/0/21/04-20-2016/54

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 : 778361849883				
MILLARES,GERARDO JR. M Premise Address : CENTRO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-79-236-5	Account ID 7781430000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.45

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

77814300008

Bill ID 837258812860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

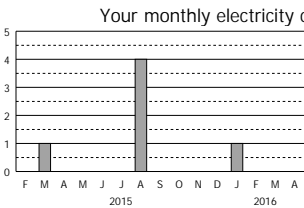
BILLING STATEMENT

83774300004

Date : 04-20-2016

BC08/390.1/4110/1025704/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8377430000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-55-641-3		PREVIOUS BALANCE		- 166.57	
Customer Information-----					
Name : RICHARD & JENNY VISA IMMIGRATION CONSUL		CURRENT CHARGES			
Premise Address : 301 P. BURGOS ST., TRIBUNAL,CENTRO,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1079320 Pole No : 1025704		Sub-Total 5.00			
Serial No : 40006864 Multiplier : 1		Others			
Period To : 04-12-2016 Pres Rdg : 8		Government Charges			
Period From : 03-12-2016 Prev Rdg : 8		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1656 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE - 160.94			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 27, 2014 - 38.62			



Avg Monthly Usage : 0.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/390.1/4110/0/21/04-20-2016/54		
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 : 837258812860

RICHARD & JENNY VISA IMMIGRATION CONSULTANCY Premise Address : 301 P. BURGOS ST., TRIBUNAL,CENTRO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-55-641-3	Account ID 8377430000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 160.94	

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

Thank you for paying on time.

83774300004

BC08/390.1/4110/0/21/04-20-2016/54

88285491598

Date : 04-20-2016

BC08/390.1/4455/0239490/54

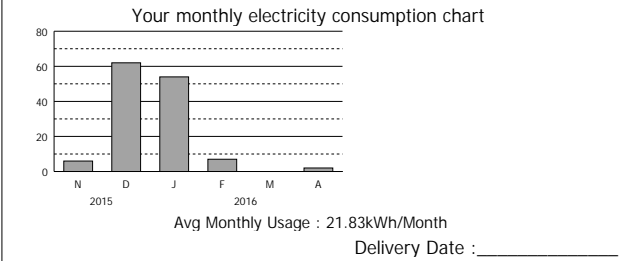
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8828549159-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-36-233-9				PREVIOUS BALANCE		6.88	
Customer Information-----				CURRENT CHARGES			
Name : DRAKE, JIZA DUNGOG				Generation & Transmission			
Premise Address : CENTRO, MANDAUE CITY				Generation Charge		5.0038/kWh	10.01
				Transmission Charge		0.6731/kWh	1.35
				System Loss Charge		0.863/kWh	1.73
TIN :				Sub-Total		13.09	
Metering Information-----				Distribution Charges			
Meter No : MTR1128328 Pole No : 0239490				Distribution Charge		1.7506/kWh	3.50
Serial No : 40091408 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 04-12-2016 Pres Rdg : 134				Metering Charge		0.6989/kWh	1.40
Period From : 03-12-2016 Prev Rdg : 132						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 : 935 Billed kWh : 2				Subsidy on Lifeline Charge		0.097/kWh	0.19
To our valued customers,				Surcharge		0.02 of 7.00	0.14
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		0.33	
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		0.12	
Thank you.				Value Added Tax			
				Generation		0.56	
				Transmission		0.04	
				System Loss		0.08	
				Distribution		1.29	
				Others		0.05	
				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		2.93	
				CURRENT BILL - APRIL 2016		27.07	
				TOTAL AMOUNT DUE		33.95	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 1, 2016 - 78.00			

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)	27.07	
Less : VAT	2.02	
Amount Net of VAT	25.05	
Less: BIR 2306	0.85	
BIR 2307	0.49	VATable Sales 25.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.71	VAT Zero Rated Sales 0.00
Add : VAT	2.02	VAT Amount 2.02
TOTAL AMOUNT DUE	25.73	TOTAL SALES 27.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4455/0/21/04-20-2016/54

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 : 882032109352				
DRAKE,JI ZA DUNGOG Premise Address : CENTRO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-36-233-9	Account ID 8828549159-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 33.95

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

Thank you for paying on time.

88285491598

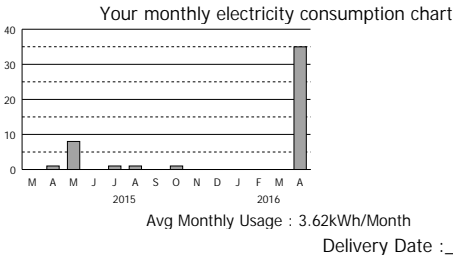
BC08/390.1/4455/0/21/04-20-2016/54

11400300007

Date : 04-20-2016

BC03/571.4/30/0978505/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1140030000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-51-197-5		PREVIOUS BALANCE	- 184.19
Customer Information-----		CURRENT CHARGES	
Name : BASALAN,NENELIA D		Generation & Transmission	
Premise Address : TAPON,TINAAN,NAGA		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
Period To : 04-06-2016	Pres Rdg :	Supply Charge	0.4118/kWh 14.41
Period From : 02-06-2016	Prev Rdg :	Metering Charge	0.6989/kWh 24.46
No of Days : 60	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.58	Registered :	Sub-Total	105.14
Conn Load : 444	Billed kWh : 35	Others	
Additional Metering Information -----		Subsidy on Lifeline Discount	-1. of 320.18 - 320.18
Meter No : MTR1144681	Pole No : 0978505	Sub-Total	- 320.18
Serial No : 40095510	Multiplier : 1	Government Charges	
Period To : 04-06-2016	Pres Reading : 37	Franchise Tax - Local	0.03
Period From : 03-05-2016	Prev Reading : 3	Value Added Tax	
No of Days : 32	Consumption : 34	Generation	9.75
		Transmission	0.45
Meter No : 485452GS6	Pole No : 0978505	System Loss	1.66
Serial No : 57960502	Multiplier : 1	Distribution	12.62
Period To : 03-05-2016	Pres Reading : 1446	Others	- 23.88
Period From : 02-06-2016	Prev Reading : 1445	Universal Charge	
No of Days : 28	Consumption : 1	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	14.38
		CURRENT BILL - APRIL 2016	19.38
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 272.47
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - NOVEMBER 10, 2014 - 25.00	



Total Sales (VAT Inclusive)	19.38
Less : VAT	0.60
Amount Net of VAT	18.78
Less: BIR 2306	0.48
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	18.20
Add : VAT	0.60
TOTAL AMOUNT DUE	18.80
VATable Sales	18.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	19.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/571.4/30/0/33/04-20-2016/55

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 : 114113748025				
BASALAN,NENELIA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAPON,TINAAN,NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-197-5	1140030000-7	05/03/2016	APRIL/2016	- 272.47

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

Thank you for paying on time.

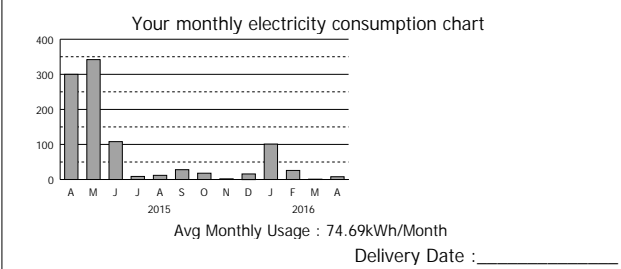
11400300007

BC03/571.4/30/0/33/04-20-2016/55

01506200003

0
Date : 04-20-2016
BC07/535.8/700/0804872/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0150620000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-78-065-4		PREVIOUS BALANCE		- 1.70	
Customer Information-----		CURRENT CHARGES			
Name : ONG,JULIE ANN G		Generation & Transmission			
Premise Address : BLK 1 LOT 3 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA		Generation Charge		5.0038/kWh	40.03
TIN :		Transmission Charge		0.3978/kWh	3.18
Metering Information-----		System Loss Charge		0.8854/kWh	7.08
Meter No : 451469GS6 Pole No : 0804872		Sub-Total			50.29
Serial No : 90328621 Multiplier : 1		Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 22828		Distribution Charge		1.7506/kWh	14.00
Period From : 03-11-2016 Prev Rdg : 22820		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 : 320 Billed kWh : 8		Sub-Total			27.88
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 73.17	- 73.17
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			- 73.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others			- 5.45
		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			3.76
		CURRENT BILL - APRIL 2016			8.76
		TOTAL AMOUNT DUE			7.06
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 5.00			



Total Sales (VAT Inclusive)	8.76
Less : VAT	0.60
Amount Net of VAT	8.16
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.77
Add : VAT	0.60
TOTAL AMOUNT DUE	8.37
VATable Sales	8.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/700/0/32/04-20-2016/55

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

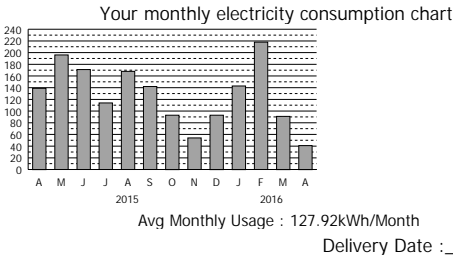
Bill ID : 015322072516				
ONG,JULIE ANN G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 1 LOT 3 PHASE I DECA HOMES,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-065-4	0150620000-3	05/03/2016	APRIL/2016	7.06

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

22769200001

Date : 04-20-2016
BC07/535.8/16000/0747980/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2276920000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-89-980-8		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : SUDARIO,ANALIE P		CURRENT CHARGES	
Premise Address : BLK 16 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 205.16
Metering Information-----		Transmission Charge	0.3978/kWh 16.31
Meter No : 433818GS6	Pole No : 0747980	System Loss Charge	0.8854/kWh 36.30
Serial No : 96156991	Multiplier : 1	Sub-Total	257.77
Period To : 04-11-2016	Pres Rdg : 14310	Distribution Charges	
Period From : 03-11-2016	Prev Rdg : 14269	Distribution Charge	1.7506/kWh 71.77
No of Days : 31	Diff Rdg : 41	Supply Charge	0.4118/kWh 16.88
Avg kWh/day : 1.32	Registered : 41	Metering Charge	0.6989/kWh 28.65
Conn Load : 625	Billed kWh : 41		5.00/month 5.00
To our valued customers,		Sub-Total	122.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 380.07 - 152.03
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 986.50 19.73
Thank you.		Sub-Total	- 132.30
		Government Charges	
		Franchise Tax - Local	1.24
		Value Added Tax	
		Generation	11.42
		Transmission	0.53
		System Loss	1.93
		Distribution	14.68
		Others	- 8.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.40
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.66
		Sub-Total	37.01
		CURRENT BILL - APRIL 2016	284.78
		TOTAL AMOUNT DUE	284.31
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 31, 2016 - 987.00	



Total Sales (VAT Inclusive)	284.78	
Less : VAT	19.66	
Amount Net of VAT	265.12	
Less: BIR 2306	8.45	
BIR 2307	4.98	VATable Sales 265.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.69	VAT Zero Rated Sales 0.00
Add : VAT	19.66	VAT Amount 19.66
TOTAL AMOUNT DUE	271.35	TOTAL SALES 284.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/16000/0/32/04-20-2016/55

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 : 227976488970				
SUDARIO,ANALIE P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 16 LOT 13 DECA HOMES,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-980-8	2276920000-1	05/03/2016	APRIL/2016	284.31

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

Thank you for paying on time.

22769200001

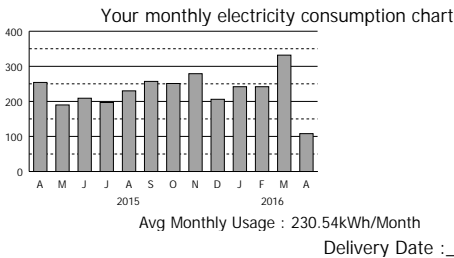
Bill ID 367476142549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36769200001

Date : 04-20-2016
BC07/535.8/16800/0747861/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3676920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-96-659-9		PREVIOUS BALANCE		0.09	
Customer Information-----					
Name : GULLES,MA. FELY TERESITA G		CURRENT CHARGES			
Premise Address : PH 1,BLK 11,LOT 18 DECA HOMES,TUNGKIL,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	540.41
		Transmission Charge		0.3978/kWh	42.96
		System Loss Charge		0.8854/kWh	95.62
Metering Information-----		Sub-Total			678.99
Meter No : 435287GS6	Pole No : 0747861	Distribution Charges			
Serial No : 90326046	Multiplier : 1	Distribution Charge		1.7506/kWh	189.06
Period To : 04-11-2016	Pres Rdg : 15901	Supply Charge		0.4118/kWh	44.47
Period From : 03-11-2016	Prev Rdg : 15793	Metering Charge		0.6989/kWh	75.48
No of Days : 31	Diff Rdg : 108			5.00/month	5.00
Avg kWh/day : 3.48	Registered : 108	Sub-Total			314.01
Conn Load : 625	Billed kWh : 108	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	10.48
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 3,612.00	72.24
		Sub-Total			82.73
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			
The 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	16.85
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
		Sub-Total			132.66
		CURRENT BILL - APRIL 2016			1,208.39
		TOTAL AMOUNT DUE			1,208.48
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 3,612.00			



Total Sales (VAT Inclusive)	1,208.39	
Less : VAT	84.85	
Amount Net of VAT	1,123.54	
Less: BIR 2306	36.05	
BIR 2307	21.62	VATable Sales 1,123.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,065.87	VAT Zero Rated Sales 0.00
Add : VAT	84.85	VAT Amount 84.85
TOTAL AMOUNT DUE	1,150.72	TOTAL SALES 1,208.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.8/16800/0/32/04-20-2016/55	
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 : 367476142549				
GULLES,MA. FELY TERESITA G Premise Address : PH 1,BLK 11,LOT 18 DECA HOMES,TUNGKIL,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-96-659-9	Account ID 3676920000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,208.48

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

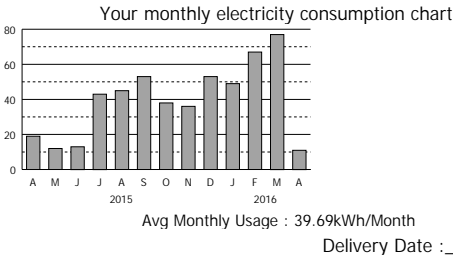
36769200001

BC07/535.8/16800/0/32/04-20-2016/55

30869200003

Date : 04-20-2016
BC07/535.8/25300/0769544/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3086920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-99-389-8				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : ELISES,PEREGRINA S				Generation & Transmission			
Premise Address : BLK 13 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA				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 : MTR1077812		Pole No : 0769544		Distribution Charge		1.7506/kWh	19.26
Serial No : 40013445		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 04-11-2016		Pres Rdg : 509		Metering Charge		0.6989/kWh	7.69
Period From : 03-11-2016		Prev Rdg : 498				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 : 625		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 722.00	14.44
				Sub-Total		- 86.20	
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		0.10	
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		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		- 5.77	
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		6.77	
				CURRENT BILL - APRIL 2016		26.21	
				TOTAL AMOUNT DUE		25.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 723.00			



Total Sales (VAT Inclusive)	26.21	
Less : VAT	2.34	
Amount Net of VAT	23.87	
Less: BIR 2306	1.05	
BIR 2307	0.39	VATable Sales 23.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.43	VAT Zero Rated Sales 0.00
Add : VAT	2.34	VAT Amount 2.34
TOTAL AMOUNT DUE	24.77	TOTAL SALES 26.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/25300/0/32/04-20-2016/55

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 : 308251246810				
ELISES,PEREGRINA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 13 LOT 12 DECA HOMES,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-389-8	3086920000-3	05/03/2016	APRIL/2016	25.26

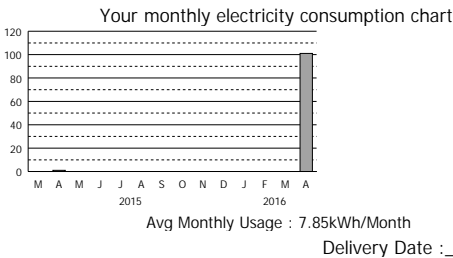
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30869200003

09759200000

Date : 04-20-2016
BC07/535.8/49100/0804942/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0975920000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-98-770-7				PREVIOUS BALANCE				- 0.54			
Customer Information-----				CURRENT CHARGES							
Name : ALBIRIO,JOCELYN R				Generation & Transmission							
Premise Address : BLK 04 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA				Generation Charge				5.0038/kWh		505.38	
				Transmission Charge				0.3978/kWh		40.18	
				System Loss Charge				0.8854/kWh		89.43	
TIN :				Sub-Total						634.99	
Metering Information-----				Distribution Charges							
Meter No : 415895GS6		Pole No : 0804942		Distribution Charge				1.7506/kWh		176.81	
Serial No : 56727424		Multiplier : 1		Supply Charge				0.4118/kWh		41.59	
Period To : 04-11-2016		Pres Rdg : 11104		Metering Charge				0.6989/kWh		70.59	
Period From : 03-11-2016		Prev Rdg : 11003						5.00/month		5.00	
No of Days : 31		Diff Rdg : 101		Sub-Total						293.99	
Avg kWh/day : 3.26		Registered : 101		Others							
Conn Load : 625		Billed kWh : 101		Subsidy on Lifeline Charge				0.097/kWh		9.80	
To our valued customers,				Senior Citizen Subsidy Charge				0.000106/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						9.81	
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						4.69	
Thank you.				Value Added Tax							
				Generation						28.15	
				Transmission						1.31	
				System Loss						4.78	
				Distribution						35.28	
				Others						1.74	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		15.77	
				Environmental Charge				0.0025/kWh		0.25	
				NPC Stranded Contract Costs				0.1938/kWh		19.57	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		4.10	
				Sub-Total						115.64	
				CURRENT BILL - APRIL 2016						1,054.43	
				TOTAL AMOUNT DUE						1,053.89	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 11, 2016 - 1.00							



Total Sales (VAT Inclusive)	1,054.43	
Less : VAT	71.26	
Amount Net of VAT	983.17	
Less: BIR 2306	30.35	
BIR 2307	18.87	VATable Sales 983.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	933.95	VAT Zero Rated Sales 0.00
Add : VAT	71.26	VAT Amount 71.26
TOTAL AMOUNT DUE	1,005.21	TOTAL SALES 1,054.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/49100/0/32/04-20-2016/55

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 : 097363847805				
ALBIRIO,JOCELYN R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 04 LOT 03 DECA HOMES,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-770-7	0975920000-0	05/03/2016	APRIL/2016	1,053.89

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

09759200000

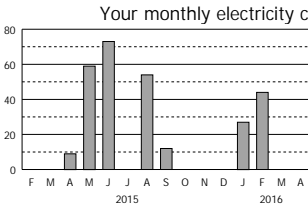
Bill ID 076619970833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07626200005

Date : 04-20-2016
BC07/535.8/50100/0804956/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0762620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-57-227-2		PREVIOUS BALANCE		- 1,035.00	
Customer Information-----					
Name : ALIVIO,MARIA BRENDA L		CURRENT CHARGES			
Premise Address : BLK 4, LOT 14, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1052135 Pole No : 0804956		Sub-Total 5.00			
Serial No : 121436523 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 316		Government Charges			
Period From : 03-11-2016 Prev Rdg : 316		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 300 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE - 1,029.37			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 500.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.8/50100/0/32/04-20-2016/55	
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 : 076619970833				
ALIVIO,MARIA BRENDA L Premise Address : BLK 4, LOT 14, PH - 1, DECA HOMES,TUNGKIL,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-57-227-2	Account ID 0762620000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,029.37

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

07626200005

BC07/535.8/50100/0/32/04-20-2016/55

18852828450

Date : 04-20-2016
BC07/535.8/63450/1068771/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1885282845-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-35-209-7		PREVIOUS BALANCE		- 0.78	
Customer Information-----		CURRENT CHARGES			
Name : BRAGA,FERNANDO SULLANO		Generation & Transmission			
Premise Address : BLOCK 6 LOT 15,DECA HOMES SUBDIVISION		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 : 493558 GS6	Pole No : 1068771	Distribution Charge		1.7506/kWh	5.25
Serial No : 53828126	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 04-11-2016	Pres Rdg : 14987	Metering Charge		0.6989/kWh	2.10
Period From : 03-11-2016	Prev Rdg : 14984			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 : 756	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Sub-Total		- 27.45	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.83	0.83
		Transmission		0.04	0.04
		System Loss		0.15	0.15
		Distribution		1.63	1.63
		Others		- 2.05	- 2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.81	
		CURRENT BILL - APRIL 2016		6.81	
		TOTAL AMOUNT DUE		6.03	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 12, 2016 - 120.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 71.23kWh/Month

Delivery Date : _____

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

VATable Sales	6.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/535.8/63450/0/32/04-20-2016/55

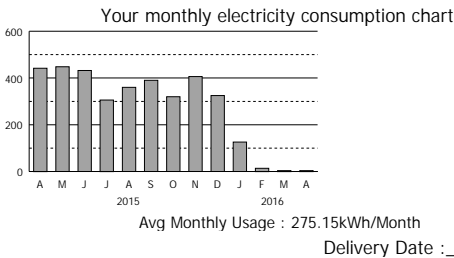
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 188725006753				
BRAGA,FERNANDO SULLANO Premise Address : BLOCK 6 LOT 15,DECA HOMES SUBDIVISION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-35-209-7	Account ID 1885282845-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

97790300004

Date : 04-20-2016
BC07/535.8/67900/1102190/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9779030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-608-8		PREVIOUS BALANCE		- 1.49	
Customer Information-----					
Name : LLAMEDO,NOEL S		CURRENT CHARGES			
Premise Address : BLK 1/LOT20/ MINGLANILLA HOMES,TUNGKIL,MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 20.02			
		Transmission Charge 0.3978/kWh 1.59			
		System Loss Charge 0.8854/kWh 3.54			
Metering Information-----		Sub-Total 25.15			
Meter No : 478093GS6 Pole No : 1102190		Distribution Charges			
Serial No : 58898847 Multiplier : 1		Distribution Charge 1.7506/kWh 7.00			
Period To : 04-11-2016 Pres Rdg : 23551		Supply Charge 0.4118/kWh 1.65			
Period From : 03-11-2016 Prev Rdg : 23547		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		16.45			
Conn Load : 608 Billed kWh : 4		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 36.60 - 36.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 36.60			
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 1.10			
		Transmission 0.05			
		System Loss 0.19			
		Distribution 1.97			
		Others - 2.71			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.63			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.78			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.16			
		Sub-Total 2.21			
		CURRENT BILL - APRIL 2016 7.21			
		TOTAL AMOUNT DUE 5.72			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 20.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.8/67900/0/32/04-20-2016/55	
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 : 977797376684				
LLAMEDO,NOEL S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 1/LOT20/ MINGLANILLA HOMES,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-608-8	9779030000-4	05/03/2016	APRIL/2016	5.72

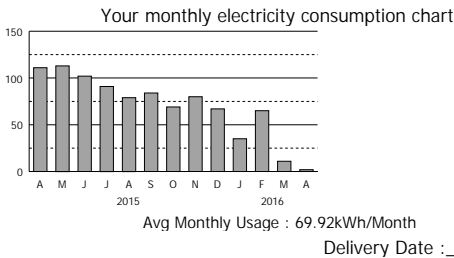
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97790300004

35037200009

Date : 04-20-2016
BC08/532.5/11000/0522591/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3503720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-17-647-7				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : AGUELO,NAPOLEON C.				Generation & Transmission			
Premise Address : PAJO,LINAO,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 :	249405DS6	Pole No :	0522591	Distribution Charge		1.7506/kWh	3.50
Serial No :	12788804	Multiplier :	1	Supply Charge		0.4118/kWh	0.82
Period To :	04-12-2016	Pres Rdg :	21779	Metering Charge		0.6989/kWh	1.40
Period From :	03-12-2016	Prev Rdg :	21777			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 :	240	Billed kWh :	2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,				Surcharge		0.02 of 17.50	0.35
				Sub-Total		- 17.95	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.32	
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		1.47	
				CURRENT BILL - APRIL 2016		6.82	
				TOTAL AMOUNT DUE		6.23	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 18.00			



Total Sales (VAT Inclusive)	6.82	
Less : VAT	0.65	
Amount Net of VAT	6.17	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.78	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	6.43	TOTAL SALES 6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11000/0/31/04-20-2016/55

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 : 350699014918				
AGUELO,NAPOLEON C. Premise Address : PAJO,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-17-647-7	Account ID 3503720000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.23

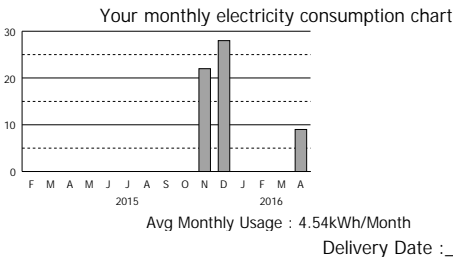
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35037200009

25767200006

Date : 04-20-2016
BC08/532.5/17800/0479744/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2576720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-64-152-5		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : LAMPASO,ANDREA P.		CURRENT CHARGES			
Premise Address : SAN MIGUEL,LINAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.3978/kWh	3.58
		System Loss Charge		0.8854/kWh	7.97
TIN :		Sub-Total		56.58	
Metering Information-----					
Meter No : 557693 GS6	Pole No : 0479744	Distribution Charges			
Serial No : 25852852	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-12-2016	Pres Rdg : 212	Supply Charge		0.4118/kWh	3.71
Period From : 03-12-2016	Prev Rdg : 203	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total		30.76	
Conn Load : 240	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
		Sub-Total		- 82.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		2.50	
		Transmission		0.12	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 6.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total		4.17	
		CURRENT BILL - APRIL 2016		9.17	
		TOTAL AMOUNT DUE		8.72	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 179.00			



Total Sales (VAT Inclusive)	9.17	
Less : VAT	0.60	
Amount Net of VAT	8.57	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 8.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.76	TOTAL SALES 9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/532.5/17800/0/31/04-20-2016/55
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 : 257482835633				
LAMPASO,ANDREA P. Premise Address : SAN MIGUEL,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-64-152-5	Account ID 2576720000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.72

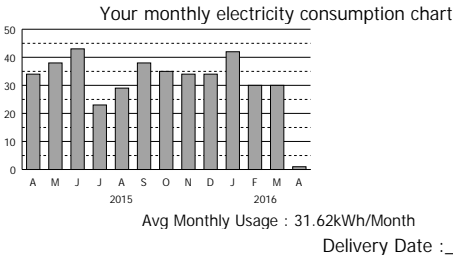
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25767200006

98225305865

Date : 04-20-2016
BC08/532.5/20100/0479730/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9822530586-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-82-731-7		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : CAJUELAN,CARMELITO ENCABO		CURRENT CHARGES			
Premise Address : SITIO DIDOS,LINAO, TALISAY 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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 9782 EES6	Pole No : 0479730	Supply Charge		0.4118/kWh	0.41
Serial No : 06193895	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 863			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 862	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 : 236	Billed kWh : 1	Surcharge		0.02 of 125.50	2.51
To our valued customers,		Sub-Total		- 6.64	
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.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.27	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.35	
		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		1.34	
		CURRENT BILL - APRIL 2016		8.85	
		TOTAL AMOUNT DUE		8.35	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 126.00			



Total Sales (VAT Inclusive)	8.85
Less : VAT	0.91
Amount Net of VAT	7.94
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.41
Add : VAT	0.91
TOTAL AMOUNT DUE	8.32
VATable Sales	7.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	8.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/532.5/20100/0/31/04-20-2016/55	
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 : 982322722472

CAJUELAN,CARMELITO ENCABO Premise Address : SITIO DIDOS,LINAO, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-82-731-7	Account ID 9822530586-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.35

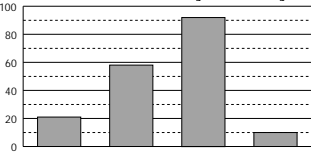
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98225305865

21048692939

Date : 04-20-2016
BC03/574.7/12510/0979966/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2104869293-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-809-1				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : CANDELOSA,VICENTE JR. RAGANAS				Generation & Transmission			
Premise Address : INOBURAN,CITY OF NAGA				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
TIN :				Sub-Total		62.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1137395		Pole No : 0979966		Distribution Charge		1.7506/kWh	17.51
Serial No : 85028799		Multiplier : 1		Supply Charge		0.4118/kWh	4.12
Period To : 04-06-2016		Pres Rdg : 184		Metering Charge		0.6989/kWh	6.99
Period From : 03-06-2016		Prev Rdg : 174				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 : 122		Billed kWh : 10		Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
To our valued customers,				Sub-Total		- 91.49	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		2.78	
				Transmission		0.13	
				System Loss		0.48	
				Distribution		4.03	
				Others		- 6.82	
				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		4.57	
				CURRENT BILL - APRIL 2016		9.57	
				TOTAL AMOUNT DUE		9.44	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 947.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.57			
 <p>Avg Monthly Usage : 45.25kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		8.97			
		Less: BIR 2306		0.32			
		BIR 2307		0.10		VATable Sales 8.97	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00	
		Amount Due		8.55		VAT Zero Rated Sales 0.00	
		Add : VAT		0.60		VAT Amount 0.60	
		TOTAL AMOUNT DUE		9.15		TOTAL SALES 9.57	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC03/574.7/12510/0/33/04-20-2016/59	
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					

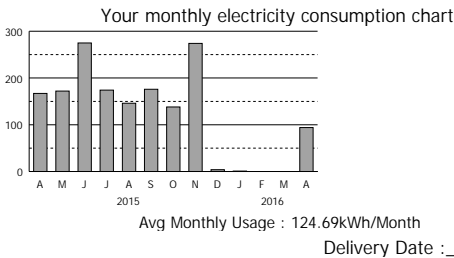
Bill ID : 210616550668				
CANDELOSA,VICENTE JR. RAGANAS Premise Address : INOBURAN,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-52-809-1	Account ID 2104869293-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.44

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

76942200007

Date : 04-20-2016
BC07/535.5/310/0770021/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7694220000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-59-125-9		PREVIOUS BALANCE				- 175.30	
Customer Information-----				CURRENT CHARGES			
Name : VILLONDO,DOLORES V		Generation & Transmission					
Premise Address : LIPATA MINGLANILLA		Generation Charge		5.0038/kWh		470.36	
		Transmission Charge		0.3978/kWh		37.39	
		System Loss Charge		0.8854/kWh		83.23	
TIN :		Sub-Total				590.98	
Metering Information-----				Distribution Charges			
Meter No : 551416 GS6	Pole No : 0770021	Distribution Charge		1.7506/kWh		164.56	
Serial No : 24881648	Multiplier : 1	Supply Charge		0.4118/kWh		38.71	
Period To : 04-11-2016	Pres Rdg : 5582	Metering Charge		0.6989/kWh		65.70	
Period From : 03-11-2016	Prev Rdg : 5488			5.00/month		5.00	
No of Days : 31	Diff Rdg : 94	Sub-Total				273.97	
Avg kWh/day : 3.03	Registered : 94	Others					
Conn Load : 620	Billed kWh : 94	Subsidy on Lifeline Discount		-0.05 of 864.95		- 43.25	
To our valued customers,		Sub-Total				- 43.25	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				4.11	
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				26.19	
classes effective this billing cycle.		Transmission				1.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				4.45	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				32.88	
The collection is remitted to the National Transmission Corporation		Others				- 2.75	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				103.05	
		CURRENT BILL - APRIL 2016				924.75	
		TOTAL AMOUNT DUE				749.45	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - JANUARY 29, 2016 - 200.00					



Total Sales (VAT Inclusive)	924.75	
Less : VAT	61.99	
Amount Net of VAT	862.76	
Less: BIR 2306	26.45	
BIR 2307	16.52	VATable Sales 862.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	819.79	VAT Zero Rated Sales 0.00
Add : VAT	61.99	VAT Amount 61.99
TOTAL AMOUNT DUE	881.78	TOTAL SALES 924.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/310/0/32/04-20-2016/59

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 : 769562676077				
VILLONDO,DOLORES V Premise Address : LIPATA MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-59-125-9	Account ID 7694220000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 749.45

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

76942200007

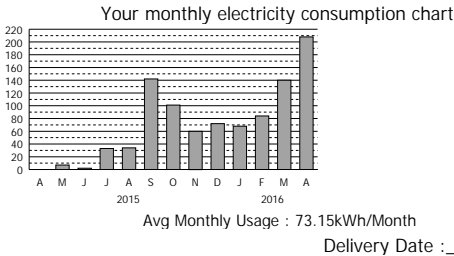
Bill ID 325027379146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32503200001

1004538410
Date : 04-20-2016
BC07/535.5/670/0792082/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3250320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-524-6		PREVIOUS BALANCE		4,412.27	
Customer Information-----					
Name : BERNARDO,ELIZABETH		CURRENT CHARGES			
Premise Address : SANDAYONG LIPATA,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,040.79
		Transmission Charge		0.3978/kWh	82.74
		System Loss Charge		0.8854/kWh	184.16
TIN :		Sub-Total		1,307.69	
Metering Information-----					
Meter No : MTR1119151	Pole No : 0792082	Distribution Charges			
Serial No : 40073057	Multiplier : 1	Distribution Charge		1.7506/kWh	364.12
Period To : 04-11-2016	Pres Rdg : 870	Supply Charge		0.4118/kWh	85.65
Period From : 03-11-2016	Prev Rdg : 662	Metering Charge		0.6989/kWh	145.37
No of Days : 31	Diff Rdg : 208			5.00/month	5.00
Avg kWh/day : 6.71	Registered : 208	Sub-Total		600.14	
Conn Load : 120	Billed kWh : 208	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	20.18
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		20.20	
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		9.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		57.95	
		Transmission		2.69	
		System Loss		9.85	
		Distribution		72.02	
		Others		3.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	32.46
		Environmental Charge		0.0025/kWh	0.52
		NPC Stranded Contract Costs		0.1938/kWh	40.31
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.44
		Sub-Total		237.46	
Thank you.		CURRENT BILL - APRIL 2016		2,165.49	
		TOTAL AMOUNT DUE		6,577.76	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 29, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	2,165.49	
Less : VAT	146.09	
Amount Net of VAT	2,019.40	
Less: BIR 2306	62.22	
BIR 2307	38.75	VATable Sales 2,019.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,918.43	VAT Zero Rated Sales 0.00
Add : VAT	146.09	VAT Amount 146.09
TOTAL AMOUNT DUE	2,064.52	TOTAL SALES 2,165.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/670/0/32/04-20-2016/59	
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 : 325027379146

BERNARDO,ELIZABETH
Premise Address : SANDAYONG LIPATA,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-524-6	3250320000-1	05/03/2016	APRIL/2016	6,577.76

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

Thank you for paying on time.

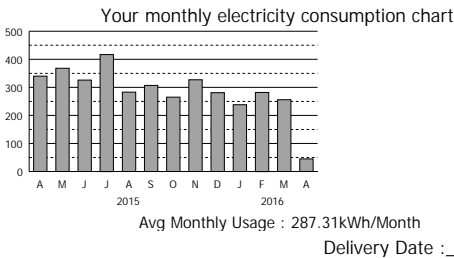
32503200001

BC07/535.5/670/0/32/04-20-2016/59

68721200001

Date : 04-20-2016
BC07/535.5/930/0689193/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6872120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-59-455-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DELANTAR,ALEJANDRO TM T.		CURRENT CHARGES			
Premise Address : SANDAYONG,Minglanilla		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
TIN :		Sub-Total		282.91	
Metering Information-----					
Meter No : 179483DS6	Pole No : 0689193	Distribution Charges			
Serial No : 12429452	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 04-11-2016	Pres Rdg : 24663	Supply Charge		0.4118/kWh	18.53
Period From : 03-11-2016	Prev Rdg : 24618	Metering Charge		0.6989/kWh	31.45
No of Days : 31	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.45	Registered : 45	Sub-Total		133.76	
Conn Load : 50	Billed kWh : 45	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
		Sub-Total		- 166.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.54	
		Transmission		0.58	
		System Loss		2.14	
		Distribution		16.05	
		Others		- 12.37	
Thank you.		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		37.87	
		CURRENT BILL - APRIL 2016		287.87	
		TOTAL AMOUNT DUE		287.87	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 5,772.00			



Total Sales (VAT Inclusive)	287.87	
Less : VAT	18.94	
Amount Net of VAT	268.93	
Less: BIR 2306	8.19	
BIR 2307	5.03	VATable Sales 268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.71	VAT Zero Rated Sales 0.00
Add : VAT	18.94	VAT Amount 18.94
TOTAL AMOUNT DUE	274.65	TOTAL SALES 287.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.5/930/0/32/04-20-2016/59

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 : 687288084814				
DELANTAR,ALEJANDRO TM T. Premise Address : SANDAYONG,Minglanilla		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-59-455-3	Account ID 6872120000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 287.87

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

68721200001

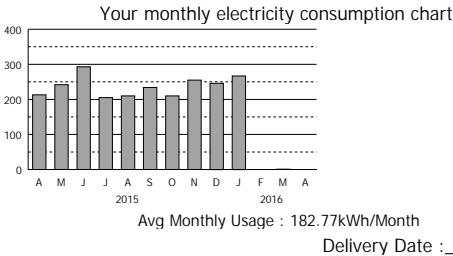
Bill ID 675936096105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67573200002

Date : 04-20-2016
BC07/535.5/1040/0789474/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 6757320000-2		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1831-80-812-9		PREVIOUS BALANCE				- 0.96			
Customer Information-----				CURRENT CHARGES							
Name		: CAMOCAMO,BETH B		Generation & Transmission							
Premise Address		: LIPATA MINGLANILLA		Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 378640GS6		Pole No		: 0789474					
Serial No		: 2003140929		Multiplier		: 1					
Period To		: 04-11-2016		Pres Rdg		: 28699					
Period From		: 03-11-2016		Prev Rdg		: 28699					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 100		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Feed In Tariff Allowance - FIT-ALL						0.0406/kWh		0.00			
				Sub-Total				0.63			
				CURRENT BILL - APRIL 2016				5.63			
				TOTAL AMOUNT DUE				4.67			
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 7, 2016 - 6.00							
Thank you.											



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/1040/0/32/04-20-2016/59	
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 : 675936096105				
CAMOCAMO,BETH B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LIPATA MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-812-9	6757320000-2	05/03/2016	APRIL/2016	4.67

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

67573200002

BC07/535.5/1040/0/32/04-20-2016/59

Bill ID 910567576728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

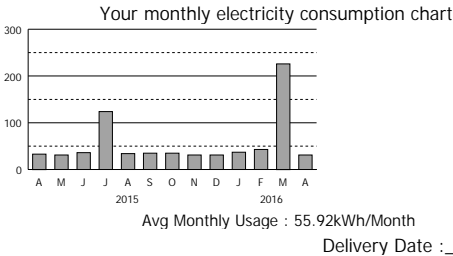
BILLING STATEMENT

91070200000

Date : 04-20-2016

BC07/535.5/2351/0789082/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9107020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-35-170-5		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : REYES,MILAGROS DELO		CURRENT CHARGES			
Premise Address : LIPATA, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
		Sub-Total			194.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 279364GS6	Pole No : 0789082	Supply Charge		0.4118/kWh	12.77
Serial No : 47891898	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 04-11-2016	Pres Rdg : 12063			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 12032	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 : 0	Billed kWh : 31	Sub-Total			- 144.31
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.72
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		8.63	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.40	
classes effective this billing cycle.		System Loss		1.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		11.25	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 10.79	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.84
Thank you.		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total			23.87
		CURRENT BILL - APRIL 2016			168.17
		TOTAL AMOUNT DUE			167.28
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 2,461.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/2351/0/32/04-20-2016/59	
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 : 910567576728

REYES,MILAGROS DELO
Premise Address : LIPATA, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-170-5	9107020000-0	05/03/2016	APRIL/2016	167.28

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

Thank you for paying on time.

91070200000

BC07/535.5/2351/0/32/04-20-2016/59

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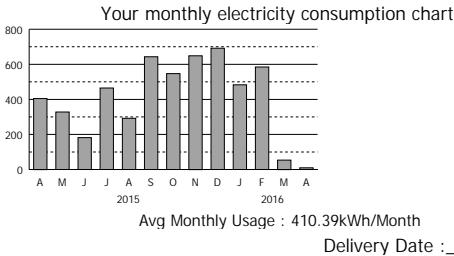
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

91885200005

Date : 04-20-2016

BC08/350.2/90/0287310/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9188520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-85-599-4				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : CASERA,JOSEFINA				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY MANDAWÉ				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
				Sub-Total			62.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1071216	Pole No : 0287310			Supply Charge		0.4118/kWh	4.12
Serial No : 125281525	Multiplier : 1			Metering Charge		0.6989/kWh	6.99
Period To : 04-12-2016	Pres Rdg : 2919					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 2909			Sub-Total			33.62
No of Days : 31	Diff Rdg : 10			Others			
Avg kWh/day : 0.32	Registered : 10			Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 0	Billed kWh : 10			Surcharge		0.02 of 416.50	8.33
To our valued customers,				Sub-Total			- 83.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.07
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			2.78
				Transmission			0.13
				System Loss			0.48
				Distribution			4.03
				Others			- 5.81
				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			5.62
				CURRENT BILL - APRIL 2016			18.95
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 88.73
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 416.75			



Total Sales (VAT Inclusive)	18.95
Less : VAT	1.61
Amount Net of VAT	17.34
Less: BIR 2306	0.74
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	16.33
Add : VAT	1.61
TOTAL AMOUNT DUE	17.94
VATable Sales	17.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.61
TOTAL SALES	18.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/350.2/90/0/21/04-20-2016/59		
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 : 918030388591				
CASERA,JOSEFINA Premise Address : SUDLON MAGUIKAY MANDAWÉ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-85-599-4	Account ID 9188520000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 88.73

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

91885200005

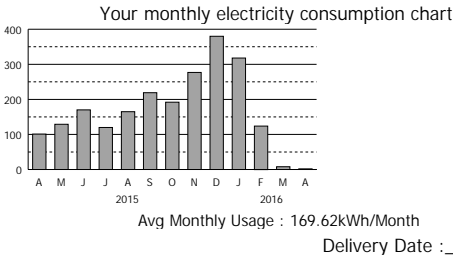
BC08/350.2/90/0/21/04-20-2016/59

58455200004

Date : 04-20-2016

BC08/350.2/120/0287296/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5845520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-97-260-8		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : CANLOBO,MA. LOURDES D.		CURRENT CHARGES			
Premise Address : CABAHUG ST., NR. ST. LOUIS SCH.,SUDLON		Generation & Transmission			
MAGUIKAY,MANDAUE CITY		Generation Charge 5.0038/kWh 10.01			
TIN :		Transmission Charge 0.3978/kWh 0.80			
Metering Information-----		System Loss Charge 0.8854/kWh 1.77			
Meter No : 247637DS6 Pole No : 0287296		Sub-Total 12.58			
Serial No : 11864513 Multiplier : 1		Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 58620		Distribution Charge 1.7506/kWh 3.50			
Period From : 03-12-2016 Prev Rdg : 58618		Supply Charge 0.4118/kWh 0.82			
No of Days : 31 Diff Rdg : 2		Metering Charge 0.6989/kWh 1.40			
Avg kWh/day : 0.07 Registered : 2		5.00/month 5.00			
Conn Load : 1856 Billed kWh : 2		Sub-Total 10.72			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 18.30 - 18.30			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 38.50 0.77			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 17.53			
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 0.56			
The collection is remitted to the National Transmission Corporation		Transmission 0.03			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 0.09			
Thank you.		Distribution 1.29			
		Others - 1.27			
		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 1.52			
		CURRENT BILL - APRIL 2016 7.29			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE - 100.99			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 17, 2016 - 39.00			



Total Sales (VAT Inclusive)	7.29
Less : VAT	0.70
Amount Net of VAT	6.59
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	6.17
Add : VAT	0.70
TOTAL AMOUNT DUE	6.87
VATable Sales	6.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	7.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/120/0/21/04-20-2016/59

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 : 584111947089				
CANLOBO,MA. LOURDES D. Premise Address : CABAHUG ST., NR. ST. LOUIS SCH.,SUDLON MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-97-260-8	Account ID 5845520000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 100.99

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

Thank you for paying on time.

58455200004

BC08/350.2/120/0/21/04-20-2016/59

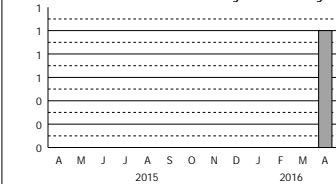
11383909360

Date : 04-20-2016

BC08/350.2/1830/0276724/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1138390936-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-45-959-6		PREVIOUS BALANCE		- 16.09	
Customer Information-----					
Name : BUKIRON,JIMMY GENE OUANO		CURRENT CHARGES			
Premise Address : M5 J.ECHAVEZ ST.SUDLON,MAGUIKAY		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 : 209-204-988-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1125221	Pole No : 0276724	Supply Charge		0.4118/kWh	0.41
Serial No : 84442017	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 4	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 3	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	Sub-Total			0.10
Conn Load : 333	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.02	0.02
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		0.02	0.02
		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			1.75
		CURRENT BILL - APRIL 2016			16.24
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 107.51
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - NOVEMBER 21, 2015 - 50.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.24	
Less : VAT	1.29	
Amount Net of VAT	14.95	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.11	VAT Zero Rated Sales 0.00
Add : VAT	1.29	VAT Amount 1.29
TOTAL AMOUNT DUE	15.40	TOTAL SALES 16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/1830/0/21/04-20-2016/59	
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 : 113756818264

BUKIRON,JIMMY GENE OUANO Premise Address : M5 J.ECHAVEZ ST.SUDLON,MAGUIKAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-45-959-6	Account ID 1138390936-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 107.51

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

Thank you for paying on time.

11383909360

BC08/350.2/1830/0/21/04-20-2016/59

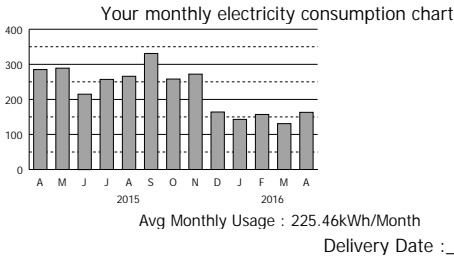
Bill ID 572161865073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57285200002

1004538676
Date : 04-20-2016
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-566-2				PREVIOUS BALANCE		6,251.02	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EDUARDO H				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY				Generation Charge 4.7905/kWh 752.11			
TIN :				Transmission Charge 0.4111/kWh 64.54			
Metering Information-----				System Loss Charge 0.8499/kWh 133.43			
Meter No : MTR1119892 Pole No : 0206003				Sub-Total 950.08			
Serial No : 84409490 Multiplier : 1				Distribution Charges			
Period To : 02-12-2016 Pres Rdg : 1197				Distribution Charge 1.7506/kWh 274.84			
Period From : 01-12-2016 Prev Rdg : 1040				Supply Charge 0.4118/kWh 64.65			
No of Days : 31 Diff Rdg : 157				Metering Charge 0.6989/kWh 109.73			
Avg kWh/day : 5.07 Registered : 157				5.00/month 5.00			
Conn Load : 40 Billed kWh : 157				Reinstated Prompt Payment Discount -0.0016/kWh - 0.25			
To our valued customers,				Sub-Total 453.97			
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.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge 0.0991/kWh 15.56			
Thank you.				Senior Citizen Subsidy Charge 0.00011/kWh 0.02			
				Sub-Total 15.58			
				Government Charges			
				Franchise Tax - Local 7.10			
				Value Added Tax			
				Generation 42.80			
				Transmission 1.90			
				System Loss 7.04			
				Distribution 54.48			
				Others 2.72			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 24.51			
				Environmental Charge 0.0025/kWh 0.39			
				NPC Stranded Contract Costs 0.1938/kWh 30.43			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.37			
				Sub-Total 177.74			
				CURRENT BILL - FEBRUARY 2016 1,597.37			
				TOTAL AMOUNT DUE 7,848.39			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,597.37	
Less : VAT	108.94	
Amount Net of VAT	1,488.43	
Less: BIR 2306	46.35	
BIR 2307	28.53	VATable Sales 1,488.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,413.55	VAT Zero Rated Sales 0.00
Add : VAT	108.94	VAT Amount 108.94
TOTAL AMOUNT DUE	1,522.49	TOTAL SALES 1,597.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572161865073

CORTES,EDUARDO H Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-566-2	Account ID 5728520000-2	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 7,848.39

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

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

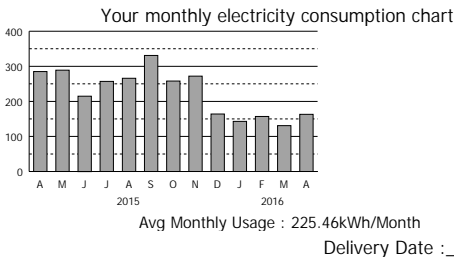
Bill ID 572804449798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57285200002

1004538667
Date : 04-20-2016
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-39-566-2		PREVIOUS BALANCE				- 2,359.12	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EDUARDO H		Generation & Transmission					
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Generation Charge		5.2666/kWh		1,358.78	
		Transmission Charge		0.428/kWh		110.42	
		System Loss Charge		0.8381/kWh		216.23	
TIN :		Sub-Total				1,685.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1119892	Pole No : 0206003	Distribution Charge		1.7506/kWh		451.65	
Serial No : 84409490	Multiplier : 1	Supply Charge		0.4118/kWh		106.24	
Period To : 10-12-2015	Pres Rdg : 461	Metering Charge		0.6989/kWh		180.32	
Period From : 09-12-2015	Prev Rdg : 203	5.00/month		5.00		5.00	
No of Days : 30	Diff Rdg : 258	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.41	
Avg kWh/day : 8.60	Registered : 258	Sub-Total				742.80	
Conn Load : 40	Billed kWh : 258	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1036/kWh		26.73	
		Senior Citizen Subsidy Charge		0.000115/kWh		0.03	
		Sub-Total				26.76	
		Government Charges					
		Franchise Tax - Local				12.27	
		Value Added Tax					
		Generation				75.63	
		Transmission				1.70	
		System Loss				11.18	
		Distribution				89.14	
		Others				4.68	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		40.28	
		Environmental Charge		0.0025/kWh		0.65	
		NPC Stranded Contract Costs		0.1938/kWh		50.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.47	
		Sub-Total				296.00	
		CURRENT BILL - OCTOBER 2015				2,750.99	
		TOTAL AMOUNT DUE				391.87	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 16, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	2,750.99	
Less : VAT	182.33	
Amount Net of VAT	2,568.66	
Less: BIR 2306	76.80	
BIR 2307	49.35	VATable Sales 2,568.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,442.51	VAT Zero Rated Sales 0.00
Add : VAT	182.33	VAT Amount 182.33
TOTAL AMOUNT DUE	2,624.84	TOTAL SALES 2,750.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572804449798

CORTES,EDUARDO H
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-566-2	5728520000-2	05/03/2016	OCTOBER/2015	391.87

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

Thank you for paying on time.

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

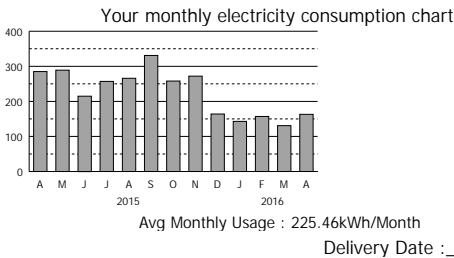
Bill ID 572657148816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57285200002

1004538680
Date : 04-20-2016
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-566-2		PREVIOUS BALANCE		9,277.33	
Customer Information-----					
Name : CORTES,EDUARDO H		CURRENT CHARGES			
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	815.62
		Transmission Charge		0.3978/kWh	64.84
		System Loss Charge		0.8854/kWh	144.32
		Sub-Total			1,024.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	285.35
Meter No : MTR1119892	Pole No : 0206003	Supply Charge		0.4118/kWh	67.12
Serial No : 84409490	Multiplier : 1	Metering Charge		0.6989/kWh	113.92
Period To : 04-12-2016	Pres Rdg : 1491			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 1328	Sub-Total			471.39
No of Days : 31	Diff Rdg : 163	Others			
Avg kWh/day : 5.26	Registered : 163	Subsidy on Lifeline Charge		0.097/kWh	15.81
Conn Load : 40	Billed kWh : 163	Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,		Sub-Total			15.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			7.56
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			45.41
		Transmission			2.11
		System Loss			7.71
		Distribution			56.57
		Others			2.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	25.45
		Environmental Charge		0.0025/kWh	0.41
		NPC Stranded Contract Costs		0.1938/kWh	31.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.62
		Sub-Total			186.24
		CURRENT BILL - APRIL 2016			1,698.24
		TOTAL AMOUNT DUE			10,975.57
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 16, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,698.24	
Less : VAT	114.61	
Amount Net of VAT	1,583.63	
Less: BIR 2306	48.81	
BIR 2307	30.39	VATable Sales 1,583.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,504.43	VAT Zero Rated Sales 0.00
Add : VAT	114.61	VAT Amount 114.61
TOTAL AMOUNT DUE	1,619.04	TOTAL SALES 1,698.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572657148816

CORTES,EDUARDO H Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-566-2	Account ID 5728520000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10,975.57

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

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

Bill ID 572806667529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

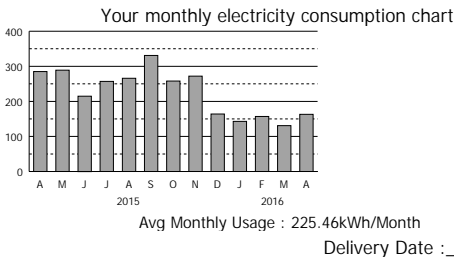
57285200002

1004538670
Date : 04-20-2016
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-566-2				PREVIOUS BALANCE		391.87	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EDUARDO H				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY				Generation Charge		4.5825/kWh	1,246.44
				Transmission Charge		0.4798/kWh	130.51
				System Loss Charge		0.7769/kWh	211.32
TIN :				Sub-Total		1,588.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1119892		Pole No : 0206003		Distribution Charge		1.7506/kWh	476.16
Serial No : 84409490		Multiplier : 1		Supply Charge		0.4118/kWh	112.01
Period To : 11-12-2015		Pres Rdg : 733		Metering Charge		0.6989/kWh	190.10
Period From : 10-12-2015		Prev Rdg : 461				5.00/month	5.00
No of Days : 31		Diff Rdg : 272		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.44
Avg kWh/day : 8.77		Registered : 272		Sub-Total		782.83	
Conn Load : 40		Billed kWh : 272		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	25.24
				Senior Citizen Subsidy Charge		0.000107/kWh	0.03
				Sub-Total		25.27	
				Government Charges			
				Franchise Tax - Local		11.98	
				Value Added Tax			
				Generation		70.35	
				Transmission		3.39	
				System Loss		10.50	
				Distribution		93.94	
				Others		4.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.45
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.71
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.04
				Sub-Total		301.51	
				CURRENT BILL - NOVEMBER 2015		2,697.88	
				TOTAL AMOUNT DUE		3,089.75	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 2,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,697.88	
Less : VAT	182.65	
Amount Net of VAT	2,515.23	
Less: BIR 2306	77.76	
BIR 2307	48.17	VATable Sales 2,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,389.30	VAT Zero Rated Sales 0.00
Add : VAT	182.65	VAT Amount 182.65
TOTAL AMOUNT DUE	2,571.95	TOTAL SALES 2,697.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572806667529				
CORTES,EDUARDO H Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-566-2	Account ID 5728520000-2	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 3,089.75

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

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

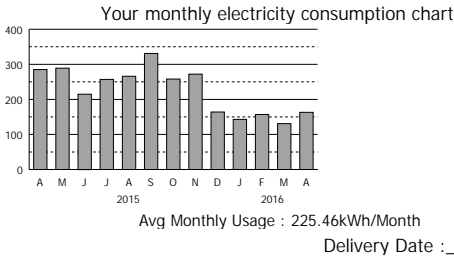
Bill ID 572607294725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57285200002

1004538678
Date : 04-20-2016
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-566-2				PREVIOUS BALANCE		7,848.39	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EDUARDO H				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY				Generation Charge		5.4951/kWh	719.86
				Transmission Charge		0.3456/kWh	45.27
				System Loss Charge		0.8751/kWh	114.64
TIN :				Sub-Total		879.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1119892		Pole No : 0206003		Distribution Charge		1.7506/kWh	229.33
Serial No : 84409490		Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 03-12-2016		Pres Rdg : 1328		Metering Charge		0.6989/kWh	91.56
Period From : 02-12-2016		Prev Rdg : 1197				5.00/month	5.00
No of Days : 29		Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.52		Registered : 131		Others			
Conn Load : 40		Billed kWh : 131		Subsidy on Lifeline Charge		0.1005/kWh	13.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		13.19	
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		6.36	
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		42.86	
				Transmission		1.00	
				System Loss		6.50	
				Distribution		45.58	
				Others		2.35	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32
				Sub-Total		156.14	
				CURRENT BILL - MARCH 2016		1,428.94	
				TOTAL AMOUNT DUE		9,277.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,428.94	
Less : VAT	98.29	
Amount Net of VAT	1,330.65	
Less: BIR 2306	41.45	
BIR 2307	25.58	VATable Sales 1,330.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,263.62	VAT Zero Rated Sales 0.00
Add : VAT	98.29	VAT Amount 98.29
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES 1,428.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572607294725

CORTES,EDUARDO H Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-566-2	Account ID 5728520000-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 9,277.33

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

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

Bill ID 572996064228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004538674

57285200002

Date : 04-20-2016

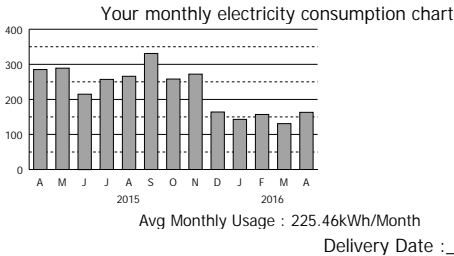
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-39-566-2				PREVIOUS BALANCE		4,755.06	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EDUARDO H				Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY				Generation Charge		5.086/kWh	727.30
				Transmission Charge		0.4158/kWh	59.46
				System Loss Charge		0.8201/kWh	117.27
TIN :				Sub-Total		904.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1119892	Pole No : 0206003			Distribution Charge		1.7506/kWh	250.34
Serial No : 84409490	Multiplier : 1			Supply Charge		0.4118/kWh	58.89
Period To : 01-12-2016	Pres Rdg : 1040			Metering Charge		0.6989/kWh	99.94
Period From : 12-12-2015	Prev Rdg : 897					5.00/month	5.00
No of Days : 31	Diff Rdg : 143			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.23
Avg kWh/day : 4.61	Registered : 143			Sub-Total		413.94	
Conn Load : 40	Billed kWh : 143			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	14.01
				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Sub-Total		14.03	
				Government Charges			
				Franchise Tax - Local		6.66	
				Value Added Tax			
				Generation		41.38	
				Transmission		1.29	
				System Loss		6.28	
				Distribution		49.67	
				Others		2.48	
				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		163.96	
				CURRENT BILL - JANUARY 2016		1,495.96	
				TOTAL AMOUNT DUE		6,251.02	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 2,000.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	1,495.96	
Less : VAT	101.10	
Amount Net of VAT	1,394.86	
Less: BIR 2306	42.75	
BIR 2307	26.77	VATable Sales 1,394.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,325.34	VAT Zero Rated Sales 0.00
Add : VAT	101.10	VAT Amount 101.10
TOTAL AMOUNT DUE	1,426.44	TOTAL SALES 1,495.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572996064228

CORTES,EDUARDO H Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-566-2	Account ID 5728520000-2	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 6,251.02

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

Thank you for paying on time.

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

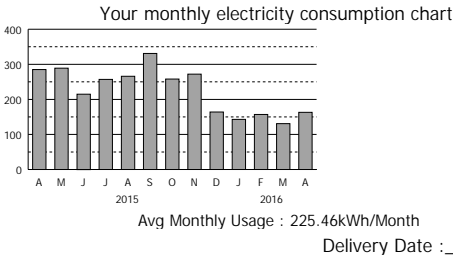
Bill ID 572233267150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57285200002

1004538664
Date : 04-20-2016
BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5728520000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-39-566-2		PREVIOUS BALANCE	- 5,923.24
Customer Information-----		CURRENT CHARGES	
Name : CORTES,EDUARDO H		Generation & Transmission	
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Generation Charge	5.2908/kWh 1,751.25
		Transmission Charge	0.4633/kWh 153.35
		System Loss Charge	0.8683/kWh 287.41
		Sub-Total	2,192.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 579.45
Period To : 09-12-2015	Pres Rdg :	Supply Charge	0.4118/kWh 136.31
Period From : 08-12-2015	Prev Rdg :	Metering Charge	0.6989/kWh 231.34
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 10.68	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.53
Conn Load : 40	Billed kWh : 331	Sub-Total	951.57
Additional Metering Information -----		Others	
Meter No : MTR1119892	Pole No : 0206003	Subsidy on Lifeline Charge	0.1118/kWh 37.01
Serial No : 84409490	Multiplier : 1	Senior Citizen Subsidy Charge	0.000126/kWh 0.04
Period To : 09-12-2015	Pres Reading : 203	Surcharge	0.02 of 6,019.50 120.39
Period From : 08-26-2015	Prev Reading : 3	Sub-Total	157.44
No of Days : 17	Consumption : 200	Government Charges	
		Franchise Tax - Local	15.90
Meter No : 185276DS6	Pole No : 0206003	Value Added Tax	
Serial No : 13970500	Multiplier : 1	Generation	99.32
Period To : 08-26-2015	Pres Reading : 52555	Transmission	2.51
Period From : 08-12-2015	Prev Reading : 52424	System Loss	15.13
No of Days : 14	Consumption : 131	Distribution	114.19
		Others	6.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.67
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.15
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.44
		Sub-Total	383.49
		CURRENT BILL - SEPTEMBER 2015	3,684.51
		Advance Payment/Credit Adjustments	- 120.39
		TOTAL AMOUNT DUE	- 2,359.12
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 16, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	3,684.51	
Less : VAT	237.50	
Amount Net of VAT	3,447.01	
Less: BIR 2306	100.19	
BIR 2307	63.93	VATable Sales 3,447.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,282.89	VAT Zero Rated Sales 0.00
Add : VAT	237.50	VAT Amount 237.50
TOTAL AMOUNT DUE	3,520.39	TOTAL SALES 3,684.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3520/0/21/04-20-2016/59

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 : 572233267150				
CORTES,EDUARDO H Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-566-2	Account ID 5728520000-2	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 2,359.12

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

57285200002

BC08/350.2/3520/0/21/04-20-2016/59

Bill ID 572728133192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

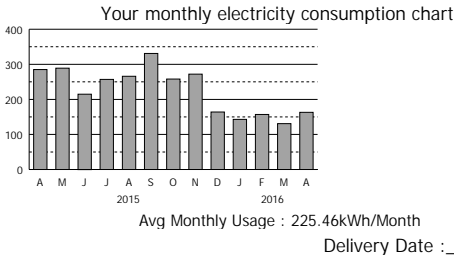
1004538673

57285200002

Date : 04-20-2016

BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5728520000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-39-566-2		PREVIOUS BALANCE				3,089.75	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EDUARDO H		Generation & Transmission					
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Generation Charge		4.7911/kWh		785.74	
		Transmission Charge		0.4531/kWh		74.31	
		System Loss Charge		0.7915/kWh		129.81	
TIN :		Sub-Total				989.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1119892	Pole No : 0206003	Distribution Charge		1.7506/kWh		287.10	
Serial No : 84409490	Multiplier : 1	Supply Charge		0.4118/kWh		67.54	
Period To : 12-12-2015	Pres Rdg : 897	Metering Charge		0.6989/kWh		114.62	
Period From : 11-12-2015	Prev Rdg : 733			5.00/month		5.00	
No of Days : 30	Diff Rdg : 164	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.26	
Avg kWh/day : 5.47	Registered : 164	Sub-Total				474.00	
Conn Load : 40	Billed kWh : 164	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1038/kWh		17.02	
		Senior Citizen Subsidy Charge		0.000113/kWh		0.02	
		Sub-Total				17.04	
		Government Charges					
		Franchise Tax - Local				7.40	
		Value Added Tax					
		Generation				44.53	
		Transmission				1.56	
		System Loss				6.66	
		Distribution				56.88	
		Others				2.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		25.60	
		Environmental Charge		0.0025/kWh		0.41	
		NPC Stranded Contract Costs		0.1938/kWh		31.78	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.66	
		Sub-Total				184.41	
		CURRENT BILL - DECEMBER 2015				1,665.31	
		TOTAL AMOUNT DUE				4,755.06	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 16, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	1,665.31	
Less : VAT	112.56	
Amount Net of VAT	1,552.75	
Less: BIR 2306	47.66	
BIR 2307	29.77	VATable Sales 1,552.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,475.32	VAT Zero Rated Sales 0.00
Add : VAT	112.56	VAT Amount 112.56
TOTAL AMOUNT DUE	1,587.88	TOTAL SALES 1,665.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3520/0/21/04-20-2016/59	
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 : 572728133192

CORTES,EDUARDO H
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-566-2	5728520000-2	05/03/2016	DECEMBER/2015	4,755.06

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

Thank you for paying on time.

57285200002

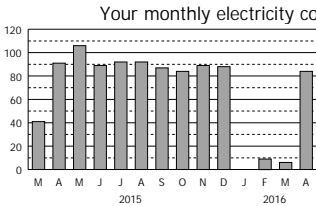
BC08/350.2/3520/0/21/04-20-2016/59

45175200000

Date : 04-20-2016

BC08/350.2/3820/1018085/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4517520000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-28-113-6		PREVIOUS BALANCE		7.46	
Customer Information-----		CURRENT CHARGES			
Name : BUIT,FRANCISCO M		Generation & Transmission			
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY		Generation Charge		5.0038/kWh	420.32
		Transmission Charge		0.3978/kWh	33.42
		System Loss Charge		0.8854/kWh	74.37
TIN :		Sub-Total		528.11	
Metering Information-----		Distribution Charges			
Meter No : 334623GS6	Pole No : 1018085	Distribution Charge		1.7506/kWh	147.05
Serial No : 45738671	Multiplier : 1	Supply Charge		0.4118/kWh	34.59
Period To : 04-12-2016	Pres Rdg : 4962	Metering Charge		0.6989/kWh	58.71
Period From : 03-12-2016	Prev Rdg : 4878			5.00/month	5.00
No of Days : 31	Diff Rdg : 84	Sub-Total		245.35	
Avg kWh/day : 2.71	Registered : 84	Others			
Conn Load : 100	Billed kWh : 84	Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
To our valued customers,		Surcharge		0.02 of 7.50	0.15
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		- 77.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.48	
Thank you.		Value Added Tax			
		Generation		23.41	
		Transmission		1.09	
		System Loss		3.99	
		Distribution		29.44	
		Others		- 5.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.11
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.28
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
		Sub-Total		89.07	
		CURRENT BILL - APRIL 2016		785.33	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		685.13	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 5, 2016 - 866.00			



Total Sales (VAT Inclusive)	785.33	
Less : VAT	52.58	
Amount Net of VAT	732.75	
Less: BIR 2306	22.46	
BIR 2307	13.99	VATable Sales 732.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	696.30	VAT Zero Rated Sales 0.00
Add : VAT	52.58	VAT Amount 52.58
TOTAL AMOUNT DUE	748.88	TOTAL SALES 785.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3820/0/21/04-20-2016/59	
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 : 451678503845

BUIT,FRANCISCO M
Premise Address : SUDLON MAGUIKAY,,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-113-6	4517520000-0	05/03/2016	APRIL/2016	685.13

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

Thank you for paying on time.

45175200000

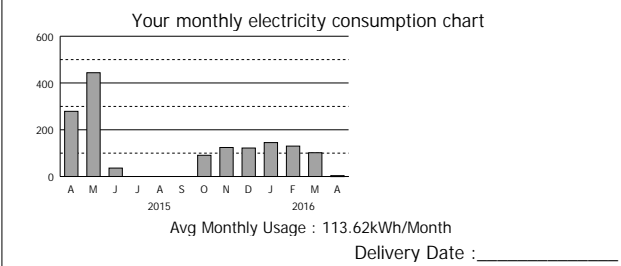
BC08/350.2/3820/0/21/04-20-2016/59

57841753312

Date : 04-20-2016

BC08/350.2/4023/0205914/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5784175331-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-60-584-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : PIOLLO,JOCELYN QUIROS		CURRENT CHARGES			
Premise Address : M6 VILLA FATIMA, SUDLON,MAGUIKAY, MANDAUE CITY		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 :	2745EVS6	Pole No :	0205914		
Serial No :	01746514	Multiplier :	1	Distribution Charges	
Period To :	04-12-2016	Pres Rdg :	4269	Distribution Charge	
Period From :	03-12-2016	Prev Rdg :	4265	Supply Charge	
No of Days :	31	Diff Rdg :	4	Metering Charge	
Avg kWh/day :	0.13	Registered :	4	5.00/month	
Conn Load :	790	Billed kWh :	4	Sub-Total	
To our valued customers,		Others		16.45	
		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Surcharge		0.02 of 1,114.00	22.28
		Sub-Total		- 14.32	
Government Charges					
		Franchise Tax - Local		0.14	
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 0.02	
		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		5.01	
		CURRENT BILL - APRIL 2016		32.29	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 75.41	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 1,113.91			



Total Sales (VAT Inclusive)	32.29	
Less : VAT	3.29	
Amount Net of VAT	29.00	
Less: BIR 2306	1.39	
BIR 2307	0.55	VATable Sales 29.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.06	VAT Zero Rated Sales 0.00
Add : VAT	3.29	VAT Amount 3.29
TOTAL AMOUNT DUE	30.35	TOTAL SALES 32.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4023/0/21/04-20-2016/59

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 : 578116492170				
PIOLLO,JOCELYN QUIROS Premise Address : M6 VILLA FATIMA, SUDLON,MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-60-584-8	Account ID 5784175331-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 75.41

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

Thank you for paying on time.

57841753312

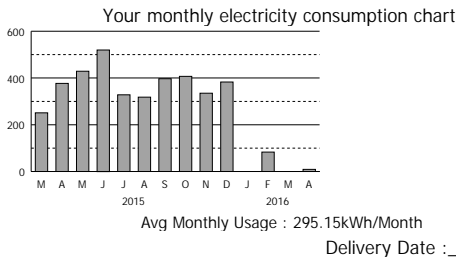
BC08/350.2/4023/0/21/04-20-2016/59

37034200008

Date : 04-20-2016

BC08/350.2/4090/0205774/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3703420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-40-632-1				PREVIOUS BALANCE		5.63	
Customer Information-----				CURRENT CHARGES			
Name : BAUTISTA,ANA MARIA A				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				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 :	191604WS6	Pole No :	0205774	Distribution Charge		1.7506/kWh	15.76
Serial No :	48649552	Multiplier :	1	Supply Charge		0.4118/kWh	3.71
Period To :	04-12-2016	Pres Rdg :	1441	Metering Charge		0.6989/kWh	6.29
Period From :	03-12-2016	Prev Rdg :	1432			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 :	1540	Billed kWh :	9	Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 82.23	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		2.50	
				Transmission		0.12	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.11	
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		4.19	
				CURRENT BILL - APRIL 2016		9.30	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 92.73	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 2, 2016 - 514.86			



Total Sales (VAT Inclusive)	9.30	
Less : VAT	0.62	
Amount Net of VAT	8.68	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 8.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.26	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	8.88	TOTAL SALES 9.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/4090/0/21/04-20-2016/59	
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 : 370865216704

BAUTISTA,ANA MARIA A Premise Address : MAGUIKAY MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-40-632-1	Account ID 3703420000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 92.73

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

Thank you for paying on time.

37034200008

BC08/350.2/4090/0/21/04-20-2016/59

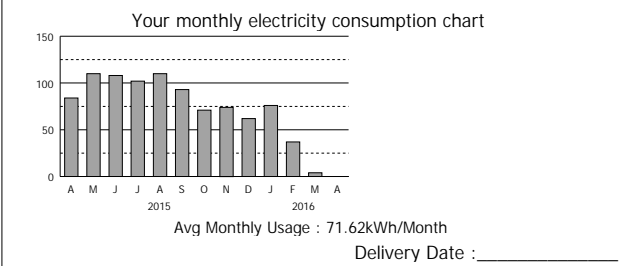
Bill ID 594776564437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59435200007

0
Date : 04-20-2016
BC08/350.2/4460/0205571/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5943520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-905-8				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : MORDENO,GLENN B				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 : 364130GS6 Pole No : 0205571				Others			
Serial No : 2002118834 Multiplier : 1				Surcharge		0.02 of 11.50	0.23
Period To : 04-12-2016 Pres Rdg : 26119				Sub-Total			0.23
Period From : 03-12-2016 Prev Rdg : 26119				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 : 1032 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - APRIL 2016			5.89
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 102.19
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 12.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.89
Less : VAT	0.63
Amount Net of VAT	5.26
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.89
Add : VAT	0.63
TOTAL AMOUNT DUE	5.52
VATable Sales	5.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4460/0/21/04-20-2016/59

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 : 594776564437				
MORDENO,GLENN B Premise Address : MAGUIKAY MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-59-905-8	Account ID 5943520000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 102.19

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

59435200007

BC08/350.2/4460/0/21/04-20-2016/59

49435200008

Date : 04-20-2016
BC08/350.2/4470/0205571/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4943520000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-902-3		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : MORDENO,RICHARD B		CURRENT CHARGES			
Premise Address : MAGUIKAY MANDAUE CITY		Generation & Transmission			
		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 : 300174SS3	Pole No : 0205571	Supply Charge		0.4118/kWh	12.35
Serial No : 25556667	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 04-12-2016	Pres Rdg : 24362			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 24332	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 : 1032	Billed kWh : 30	Surcharge		0.02 of 1,169.50	23.39
To our valued customers,		Sub-Total		- 158.25	
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		0.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 10.82	
		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			22.66
		CURRENT BILL - APRIL 2016			143.85
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			35.59
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 15, 2016 - 1,170.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 271.77kWh/Month

Total Sales (VAT Inclusive)143.85

Less : VAT10.26

Amount Net of VAT133.59

Less: BIR 23064.47

BIR 23072.44

SC/PWD DISCOUNT0.00

Amount Due126.68

Add : VAT10.26

TOTAL AMOUNT DUE136.94

VATable Sales133.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount10.26

TOTAL SALES143.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/350.2/4470/0/21/04-20-2016/59

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

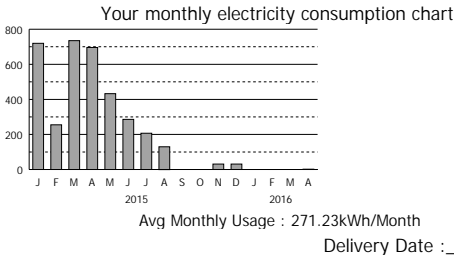
Bill ID : 494265290210				
MORDENO,RICHARD B Premise Address : MAGUIKAY MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-59-902-3	Account ID 4943520000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 35.59

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

88151300006

Date : 04-20-2016
BC07/535.9/940/0805654/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8815130000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-24-113-6				PREVIOUS BALANCE		9.99	
Customer Information-----				CURRENT CHARGES			
Name : CARREON,SONIA				Generation & Transmission			
Premise Address : PINGAN MINGLANILLA				Generation Charge		5.0038/kWh	10.01
TIN :				Transmission Charge		0.3978/kWh	0.80
Metering Information-----				System Loss Charge		0.8854/kWh	1.77
Meter No : 511353 GS6 Pole No : 0805654				Sub-Total		12.58	
Serial No : 52776145 Multiplier : 1				Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 22601				Distribution Charge		1.7506/kWh	3.50
Period From : 02-11-2016 Prev Rdg : 22599				Supply Charge		0.4118/kWh	0.82
No of Days : 60 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.03 Registered : 2						5.00/month	5.00
Conn Load : 0 Billed kWh : 2				Sub-Total		10.72	
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 18.30	- 18.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 10.00	0.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 18.10	
Thank you.				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.34	
				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		1.45	
				CURRENT BILL - APRIL 2016		6.65	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 91.02	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 9, 2016 - 224.00			



Total Sales (VAT Inclusive)	6.65
Less : VAT	0.63
Amount Net of VAT	6.02
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.63
TOTAL AMOUNT DUE	6.28
VATable Sales	6.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/940/0/32/04-20-2016/60

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 : 881313155582				
CARREON,SONIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PINGAN MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-113-6	8815130000-6	05/03/2016	APRIL/2016	- 91.02

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

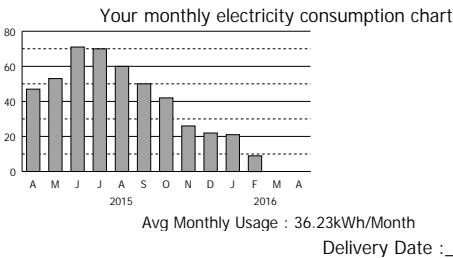
Thank you for paying on time.

88151300006

57211973813

Date : 04-20-2016
BC07/535.9/1393/0805906/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5721197381-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1859-56-320-1		PREVIOUS BALANCE		- 103.69	
Customer Information-----					
Name : ARIOLA,NELI TA BATOBALONOS		CURRENT CHARGES			
Premise Address : M2 SITIO KOLO PINGGAN,PAKIGNE, MINGLANILLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1018657 Pole No : 0805906		Others			
Serial No : 121742610 Multiplier : 1		Government Charges			
Period To : 04-11-2016 Pres Rdg : 1037		Franchise Tax - Local			
Period From : 03-11-2016 Prev Rdg : 1037		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 1822 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			- 98.06
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - MARCH 18, 2016 - 1.07			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/1393/0/32/04-20-2016/60

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 : 572824742688				
ARIOLA,NELITA BATOBALONOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 SITIO KOLO PINGGAN,PAKIGNE, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-320-1	5721197381-3	05/03/2016	APRIL/2016	- 98.06

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

Thank you for paying on time.

57211973813

Bill ID 007030996690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

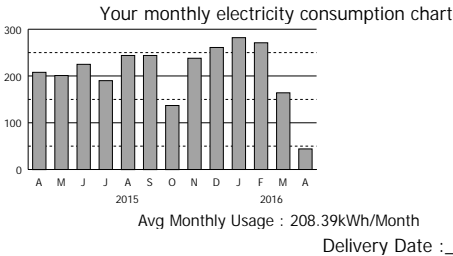
BILLING STATEMENT

00787163567

Date : 04-20-2016

BC07/535.9/1626/0805612/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0078716356-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-71-671-8				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : BLATERIA,JULIE ANN UBAS				Generation & Transmission			
Premise Address : PINGGAN,PAKIGNE				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
				Sub-Total		276.63	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 529763 GS6	Pole No : 0805612			Supply Charge		0.4118/kWh	18.12
Serial No : 84925339	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 04-11-2016	Pres Rdg : 9261					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 9217			Sub-Total		130.90	
No of Days : 31	Diff Rdg : 44			Others			
Avg kWh/day : 1.42	Registered : 44			Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Conn Load : 236	Billed kWh : 44			Surcharge		0.02 of 1,743.00	34.86
To our valued customers,				Sub-Total		- 128.15	
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		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		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 7.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		41.42	
				CURRENT BILL - APRIL 2016		320.80	
				TOTAL AMOUNT DUE		320.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 30, 2016 - 1,744.00			



Total Sales (VAT Inclusive)	320.80	
Less : VAT	22.72	
Amount Net of VAT	298.08	
Less: BIR 2306	9.76	
BIR 2307	5.62	VATable Sales 298.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	282.70	VAT Zero Rated Sales 0.00
Add : VAT	22.72	VAT Amount 22.72
TOTAL AMOUNT DUE	305.42	TOTAL SALES 320.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.9/1626/0/32/04-20-2016/60	
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 : 007030996690

BLATERIA,JULIE ANN UBAS
Premise Address : PINGGAN,PAKIGNE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-671-8	0078716356-7	05/03/2016	APRIL/2016	320.01

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

Thank you for paying on time.

00787163567

BC07/535.9/1626/0/32/04-20-2016/60

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325246871586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

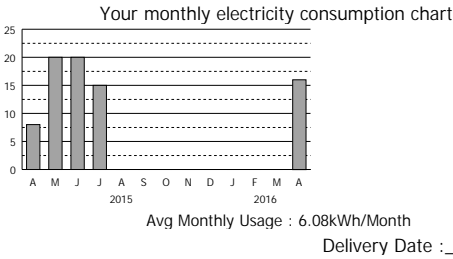
BILLING STATEMENT

32540300004

Date : 04-20-2016

BC07/535.9/1910/0805556/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3254030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-72-335-7				PREVIOUS BALANCE		10.50	
Customer Information-----				CURRENT CHARGES			
Name : PARDILLO,MA. CLEOF E B.				Generation & Transmission			
Premise Address : PINGGAN,PAKIGNE,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 : 408825GS6		Pole No : 0805556		Distribution Charge		1.7506/kWh	28.01
Serial No : 67149950		Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 04-11-2016		Pres Rdg : 3346		Metering Charge		0.6989/kWh	11.18
Period From : 03-11-2016		Prev Rdg : 3330				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 : 150		Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Surcharge		0.02 of 10.50	0.21
				Sub-Total		- 146.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
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		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 10.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
				Sub-Total		6.95	
				CURRENT BILL - APRIL 2016		12.16	
				TOTAL AMOUNT DUE		22.66	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 3, 2016 - 12.00			



Total Sales (VAT Inclusive)	12.16	
Less : VAT	0.63	
Amount Net of VAT	11.53	
Less: BIR 2306	0.38	
BIR 2307	0.10	VATable Sales 11.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.05	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	11.68	TOTAL SALES 12.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/1910/0/32/04-20-2016/60

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 : 325246871586				
PARDILLO,MA. CLEOF E B. Premise Address : PINGGAN,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-72-335-7	Account ID 3254030000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 22.66

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

32540300004

BC07/535.9/1910/0/32/04-20-2016/60

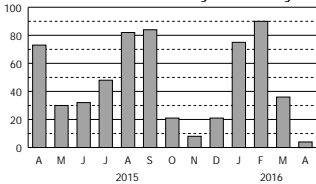
83113890574

Date : 04-20-2016

BC07/535.9/2235/0813754/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8311389057-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-31-647-6		PREVIOUS BALANCE		- 83.56	
Customer Information-----		CURRENT CHARGES			
Name : ARNAIZ,JOSE ROMEL ASIN		Generation & Transmission			
Premise Address : BLK 3 LOT 9 VELPAL 2,PAKIGNE, MINGLANILLA		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 : MTR1011515	Pole No : 0813754	Supply Charge		0.4118/kWh	1.65
Serial No : 83348831	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 04-11-2016	Pres Rdg : 1010			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 1006	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 : 476	Billed kWh : 4	Sub-Total			- 36.60
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		1.10	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.05	
classes effective this billing cycle.		System Loss		0.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.97	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.71	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.63
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total			2.21
		CURRENT BILL - APRIL 2016			7.21
		TOTAL AMOUNT DUE			- 76.35
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.9/2235/0/32/04-20-2016/60	
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 : 831818442516

ARNAIZ,JOSE ROMEL ASIN
Premise Address : BLK 3 LOT 9 VELPAL 2,PAKIGNE, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-647-6	8311389057-4	05/03/2016	APRIL/2016	- 76.35

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

Thank you for paying on time.

83113890574

BC07/535.9/2235/0/32/04-20-2016/60

657

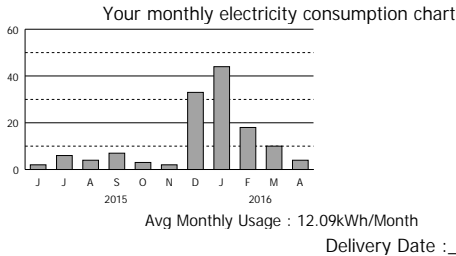
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02045888183

Date : 04-20-2016

BC07/535.9/2260/0813740/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0204588818-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-83-359-8		PREVIOUS BALANCE		- 0.16	
Customer Information-----		CURRENT CHARGES			
Name : LAPIZ,VIOLETA CHAN		Generation & Transmission			
Premise Address : VELPAL PHASE 2 BLOCK 2 LOT 11,PAKIGNE, MINGLANILLA		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 : MTR1103222 Pole No : 0813740		Sub-Total			25.15
Serial No : 84410013 Multiplier : 1		Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 136		Distribution Charge		1.7506/kWh	7.00
Period From : 03-11-2016 Prev Rdg : 132		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 : 635 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.		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
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			- 36.60
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			0.03
		Value Added Tax			
		Generation			1.10
		Transmission			0.05
		System Loss			0.19
		Distribution			1.97
		Others			- 2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total			2.21
		CURRENT BILL - APRIL 2016			7.21
		TOTAL AMOUNT DUE			7.05
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 22.00			



Total Sales (VAT Inclusive)	7.21
Less : VAT	0.60
Amount Net of VAT	6.61
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.24
Add : VAT	0.60
TOTAL AMOUNT DUE	6.84
VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.9/2260/0/32/04-20-2016/60	
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 : 020709054987

LAPIZ,VIOLETA CHAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VELPAL PHASE 2 BLOCK 2 LOT 11,PAKIGNE, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-359-8	0204588818-3	05/03/2016	APRIL/2016	7.05

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

Thank you for paying on time.

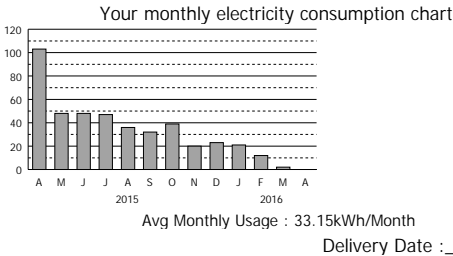
02045888183

BC07/535.9/2260/0/32/04-20-2016/60

40400802456

Date : 04-20-2016
BC09/465.0/470/0610405/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4040080245-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-50-293-6				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : ESPIRITU, GLADYS ALOLOR				Generation & Transmission			
Premise Address : SOUTH GATE SUBDIVISION, BULACAO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1132138 Pole No : 0610405				Others			
Serial No : 40081318 Multiplier : 1				Surcharge		0.02 of 933.00	18.66
Period To : 04-13-2016 Pres Rdg : 74				Sub-Total			18.66
Period From : 03-13-2016 Prev Rdg : 74				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.12
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 354 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			2.25
				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			2.97
				CURRENT BILL - APRIL 2016			26.63
				TOTAL AMOUNT DUE			25.73
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 934.00			



Total Sales (VAT Inclusive)	26.63
Less : VAT	2.85
Amount Net of VAT	23.78
Less: BIR 2306	1.19
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	22.11
Add : VAT	2.85
TOTAL AMOUNT DUE	24.96
VATable Sales	23.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.85
TOTAL SALES	26.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/470/0/31/04-20-2016/60

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 : 404283856697				
ESPIRITU, GLADYS ALOLOR Premise Address : SOUTH GATE SUBDIVISION, BULACAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-50-293-6	Account ID 4040080245-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 25.73

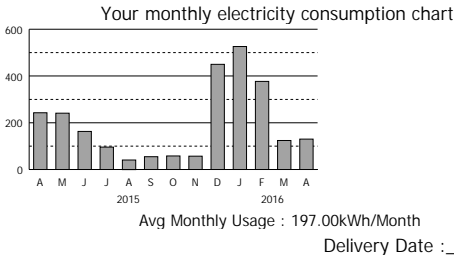
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40400802456

52757000006

Date : 04-20-2016
BC09/465.0/800/0610181/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5275700000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-74-683-9				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : MACALUA,ETHEL G				Generation & Transmission			
Premise Address : BORROMEO SUBDIVISION,BULACAO TALISAY				Generation Charge		5.0038/kWh	650.49
				Transmission Charge		0.3978/kWh	51.71
				System Loss Charge		0.8854/kWh	115.10
TIN :				Sub-Total		817.30	
Metering Information-----				Distribution Charges			
Meter No :	317212GS6	Pole No :	0610181	Distribution Charge		1.7506/kWh	227.58
Serial No :	42627265	Multiplier :	1	Supply Charge		0.4118/kWh	53.53
Period To :	04-13-2016	Pres Rdg :	32634	Metering Charge		0.6989/kWh	90.86
Period From :	03-13-2016	Prev Rdg :	32504			5.00/month	5.00
No of Days :	31	Diff Rdg :	130	Sub-Total		376.97	
Avg kWh/day :	4.19	Registered :	130	Others			
Conn Load :	2353	Billed kWh :	130	Subsidy on Lifeline Charge		0.097/kWh	12.61
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.03	
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		36.22	
				Transmission		1.68	
				System Loss		6.17	
				Distribution		45.24	
				Others		2.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.29
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.28
				Sub-Total		148.67	
Thank you.				CURRENT BILL - APRIL 2016		1,355.56	
				TOTAL AMOUNT DUE		1,354.77	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 1,353.00			



Total Sales (VAT Inclusive)	1,355.56	
Less : VAT	91.55	
Amount Net of VAT	1,264.01	
Less: BIR 2306	38.98	
BIR 2307	24.26	VATable Sales 1,264.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,200.77	VAT Zero Rated Sales 0.00
Add : VAT	91.55	VAT Amount 91.55
TOTAL AMOUNT DUE	1,292.32	TOTAL SALES 1,355.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/800/0/31/04-20-2016/60

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 : 527928427335				
MACALUA,ETHEL G Premise Address : BORROMEO SUBDIVISION,BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-74-683-9	Account ID 5275700000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,354.77

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

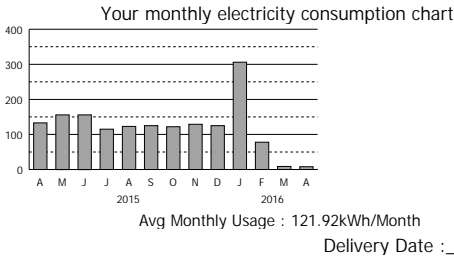
52757000006

20757000003

Date : 04-20-2016

BC09/465.0/1300/0587250/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2075700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-73-491-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ULILA,LUCIO P				Generation & Transmission			
Premise Address : BOROME0 SUBDIVISION,BULACAO TALISAY				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 : 268342GS6		Pole No : 0587250		Distribution Charge		1.7506/kWh	14.00
Serial No : 41779734		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-13-2016		Pres Rdg : 25207		Metering Charge		0.6989/kWh	5.59
Period From : 03-13-2016		Prev Rdg : 25199				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 : 1640		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
To our valued customers,				Surcharge		0.02 of 9.00	0.18
				Sub-Total		- 72.99	
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		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		- 5.42	
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		3.79	
				CURRENT BILL - APRIL 2016		8.97	
				TOTAL AMOUNT DUE		8.97	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 8.81			



Total Sales (VAT Inclusive)	8.97	
Less : VAT	0.63	
Amount Net of VAT	8.34	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 8.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.93	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.56	TOTAL SALES 8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/1300/0/31/04-20-2016/60

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 : 207141784800				
ULILA,LUCIO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BOROME0 SUBDIVISION,BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-491-1	2075700000-3	05/03/2016	APRIL/2016	8.97

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

20757000003

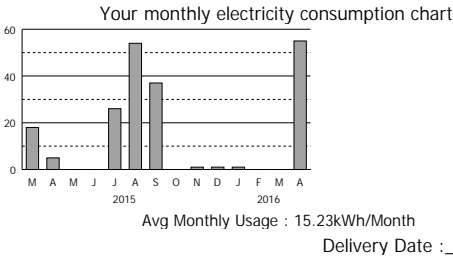
BC09/465.0/1300/0/31/04-20-2016/60

19507000008

Date : 04-20-2016

BC09/465.0/2160/0582556/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1950700000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-61-029-5		PREVIOUS BALANCE	10.79
Customer Information-----			
Name : PANISAN,JOSEPHINE E		CURRENT CHARGES	
Premise Address : BORROME0 / BRIDGEVILLE SUBD.,BULACAO,TALISAY		Generation & Transmission	
		Generation Charge	5.0038/kWh 275.21
		Transmission Charge	0.3978/kWh 21.88
		System Loss Charge	0.8854/kWh 48.70
		Sub-Total	345.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 468052GS6	Pole No : 0582556	Supply Charge	0.4118/kWh 22.65
Serial No : 71358581	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 04-13-2016	Pres Rdg : 1562		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 1507	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 508.16 - 152.45
Conn Load : 120	Billed kWh : 55	Surcharge	0.02 of 11.00 0.22
To our valued customers,		Sub-Total	- 152.23
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	1.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	15.32
		Transmission	0.71
		System Loss	2.60
		Distribution	19.48
		Others	- 11.19
		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	50.32
		CURRENT BILL - APRIL 2016	406.25
		TOTAL AMOUNT DUE	417.04
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - JANUARY 22, 2016 - 136.36	



Total Sales (VAT Inclusive)	406.25	
Less : VAT	26.92	
Amount Net of VAT	379.33	
Less: BIR 2306	11.56	
BIR 2307	7.15	VATable Sales 379.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.62	VAT Zero Rated Sales 0.00
Add : VAT	26.92	VAT Amount 26.92
TOTAL AMOUNT DUE	387.54	TOTAL SALES 406.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.0/2160/0/31/04-20-2016/60
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 : 195587564063				
PANISAN,JOSEPHINE E Premise Address : BORROME0 / BRIDGEVILLE SUBD.,BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-61-029-5	Account ID 1950700000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 417.04

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

Thank you for paying on time.

19507000008

BC09/465.0/2160/0/31/04-20-2016/60

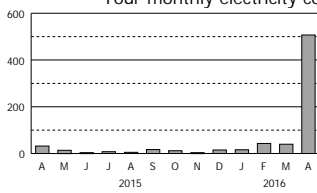
02607000003

Date : 04-20-2016

BC09/465.0/4450/0587474/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0260700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-71-845-2				PREVIOUS BALANCE		- 71.14	
Customer Information-----				CURRENT CHARGES			
Name : TAMPOS,LOURDES M				Generation & Transmission			
Premise Address : UFEBA,BULACAO,TALISAY				Generation Charge		5.0038/kWh	2,536.93
				Transmission Charge		0.3978/kWh	201.68
				System Loss Charge		0.8854/kWh	448.90
TIN :				Sub-Total		3,187.51	
Metering Information-----				Distribution Charges			
Meter No : 460477GS6	Pole No : 0587474			Distribution Charge		1.7506/kWh	887.55
Serial No : 68709582	Multiplier : 1			Supply Charge		0.4118/kWh	208.78
Period To : 04-13-2016	Pres Rdg : 3399			Metering Charge		0.6989/kWh	354.34
Period From : 03-13-2016	Prev Rdg : 2892					5.00/month	5.00
No of Days : 31	Diff Rdg : 507			Sub-Total		1,455.67	
Avg kWh/day : 16.36	Registered : 507			Others			
Conn Load : 300	Billed kWh : 507			Subsidy on Lifeline Charge		0.097/kWh	49.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Surcharge		0.02 of 229.00	4.58
				Sub-Total		53.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		23.48	
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		141.26	
				Transmission		6.55	
				System Loss		24.03	
				Distribution		174.68	
				Others		9.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	79.14
				Environmental Charge		0.0025/kWh	1.27
				NPC Stranded Contract Costs		0.1938/kWh	98.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.58
				Sub-Total		578.52	
				CURRENT BILL - APRIL 2016		5,275.51	
				TOTAL AMOUNT DUE		5,204.37	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 300.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5,275.51

Less : VAT355.79

Amount Net of VAT4,919.72

Less: BIR 2306151.52

BIR 230794.41

SC/PWD DISCOUNT0.00

Amount Due4,673.79

Add : VAT355.79

TOTAL AMOUNT DUE5,029.58

VATable Sales4,919.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount355.79

TOTAL SALES5,275.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/465.0/4450/0/31/04-20-2016/60

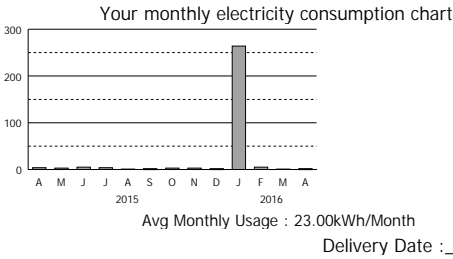
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026739509033				
TAMPOS,LOURDES M Premise Address : UFEBA,BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-71-845-2	Account ID 0260700000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,204.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

64380200002

Date : 04-20-2016
BC07/532.1/290/0541760/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6438020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-79-935-2		PREVIOUS BALANCE		- 39.83	
Customer Information-----		CURRENT CHARGES			
Name : LACIDA,NORBERTO		Generation & Transmission			
Premise Address : SAN MIGUEL LINAO 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 : 198774WS6	Pole No : 0541760	Distribution Charge		1.7506/kWh	3.50
Serial No : 47007771	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-11-2016	Pres Rdg : 10450	Metering Charge		0.6989/kWh	1.40
Period From : 03-11-2016	Prev Rdg : 10448			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 : 85	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,		Sub-Total			- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.1561/kWh	0.31
		Transmission		0.0025/kWh	0.01
		System Loss		0.1938/kWh	0.39
		Distribution		0.0406/kWh	0.08
		Others			- 1.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			- 33.41
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 17, 2016 - 2,764.35			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/290/0/31/04-20-2016/61

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 : 643991735501				
LACIDA,NORBERTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN MIGUEL LINAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-935-2	6438020000-2	05/03/2016	APRIL/2016	- 33.41

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

Thank you for paying on time.

64380200002

77060200001

Date : 04-20-2016
BC07/532.1/360/1033524/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7706020000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1817-77-485-9				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : DELEZ,JEFRREY TM D				Generation & Transmission			
Premise Address : SAN MIGUEL,LINAO,TALISAY				Generation Charge		5.0038/kWh	250.19
TIN :				Transmission Charge		0.6731/kWh	33.66
Metering Information-----				System Loss Charge		0.863/kWh	43.15
Meter No : MTR1101837 Pole No : 1033524				Sub-Total			327.00
Serial No : 40050513 Multiplier : 1				Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 1929				Distribution Charge		1.7506/kWh	87.53
Period From : 03-11-2016 Prev Rdg : 1879				Supply Charge		0.4118/kWh	20.59
No of Days : 31 Diff Rdg : 50				Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.61 Registered : 50						5.00/month	5.00
Conn Load : 240 Billed kWh : 50				Sub-Total			148.07
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	4.85
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	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			4.86
Thank you.				Government Charges			
				Franchise Tax - Local			2.40
				Value Added Tax			
				Generation			13.93
				Transmission			1.10
				System Loss			2.27
				Distribution			17.77
				Others			0.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total			58.01
				CURRENT BILL - APRIL 2016			537.94
				TOTAL AMOUNT DUE			537.41
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 463.00			

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 : 162.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	537.94	
Less : VAT	35.94	
Amount Net of VAT	502.00	
Less: BIR 2306	15.51	
BIR 2307	9.65	VATable Sales 502.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	476.84	VAT Zero Rated Sales 0.00
Add : VAT	35.94	VAT Amount 35.94
TOTAL AMOUNT DUE	512.78	TOTAL SALES 537.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/532.1/360/0/31/04-20-2016/61

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 : 770326064529

DELEZ,JEFRREY TM D
Premise Address : SAN MIGUEL,LINAO,TALISAY

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

CRC 1817-77-485-9	Account ID 7706020000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 537.41
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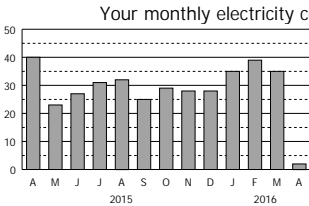
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33322200008

Date : 04-20-2016
BC07/532.1/1430/0526573/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3332220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-46-035-8		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : SEDENTARIO,JUANITA B		CURRENT CHARGES			
Premise Address : SAN ANTONIO,LINAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total		12.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1006082	Pole No : 0526573	Distribution Charge		1.7506/kWh	3.50
Serial No : 32762111	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-11-2016	Pres Rdg : 848	Metering Charge		0.6989/kWh	1.40
Period From : 03-11-2016	Prev Rdg : 846			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 : 240	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,		Sub-Total		- 18.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.42	
		CURRENT BILL - APRIL 2016		6.42	
		TOTAL AMOUNT DUE		5.61	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 90.00			



Avg Monthly Usage : 28.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/532.1/1430/0/31/04-20-2016/61		
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 : 333736943981

SEDENTARIO,JUANITA B Premise Address : SAN ANTONIO,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1817-46-035-8	Account ID 3332220000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.61	

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

Thank you for paying on time.

33322200008

BC07/532.1/1430/0/31/04-20-2016/61

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

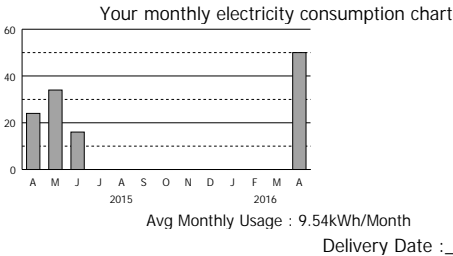
Bill ID 181709978730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18122200001

Date : 04-20-2016
BC07/532.1/2330/0507180/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1812220000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-19-896-3				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,JOSELITO D				Generation & Transmission			
Premise Address : ANTIPOLO,LINAO,TALISAY				Generation Charge		5.0038/kWh	250.19
				Transmission Charge		0.3978/kWh	19.89
				System Loss Charge		0.8854/kWh	44.27
TIN :				Sub-Total		314.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1046843		Pole No : 0507180		Distribution Charge		1.7506/kWh	87.53
Serial No : 125290441		Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 04-11-2016		Pres Rdg : 303		Metering Charge		0.6989/kWh	34.95
Period From : 03-11-2016		Prev Rdg : 253				5.00/month	5.00
No of Days : 31		Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61		Registered : 50		Others			
Conn Load :		Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
To our valued customers,				Surcharge		0.02 of 5.00	0.10
				Sub-Total		- 184.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.93	
				Transmission		0.65	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 13.71	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		42.07	
				CURRENT BILL - APRIL 2016		319.62	
				TOTAL AMOUNT DUE		319.48	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 5.34			



Total Sales (VAT Inclusive)	319.62	
Less : VAT	21.01	
Amount Net of VAT	298.61	
Less: BIR 2306	9.10	
BIR 2307	5.58	VATable Sales 298.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.93	VAT Zero Rated Sales 0.00
Add : VAT	21.01	VAT Amount 21.01
TOTAL AMOUNT DUE	304.94	TOTAL SALES 319.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/2330/0/31/04-20-2016/61	
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 : 181709978730

FUENTES,JOSELITO D Premise Address : ANTIPOLO,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-19-896-3	Account ID 1812220000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 319.48

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

18122200001

BC07/532.1/2330/0/31/04-20-2016/61

Bill ID 541496225965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

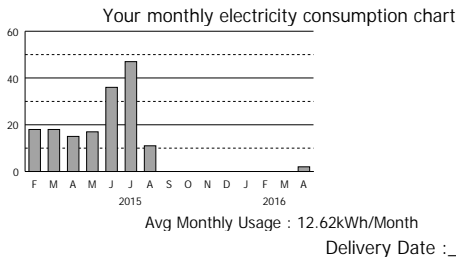
BILLING STATEMENT

54182200003

Date : 04-20-2016

BC07/532.1/2860/0541893/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5418220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-75-218-9		PREVIOUS BALANCE		- 68.80	
Customer Information-----					
Name : CADAY,CRISTITA D		CURRENT CHARGES			
Premise Address : SAN ANTONIO,LINAO, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
		Sub-Total			12.58
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1104496	Pole No : 0541893	Supply Charge		0.4118/kWh	0.82
Serial No : 84454375	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 04-11-2016	Pres Rdg : 112			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 110	Sub-Total			10.72
No of Days : 31	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Conn Load : 240	Billed kWh : 2	Sub-Total			- 18.30
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.56	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.03	
classes effective this billing cycle.		System Loss		0.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.29	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 1.37	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.31
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			- 62.38
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JULY 18, 2015 - 340.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/2860/0/31/04-20-2016/61	
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 : 541496225965

CADAY,CRISTITA D Premise Address : SAN ANTONIO,LINAO, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-75-218-9	Account ID 5418220000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 62.38

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

54182200003

BC07/532.1/2860/0/31/04-20-2016/61

Bill ID 801237635199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

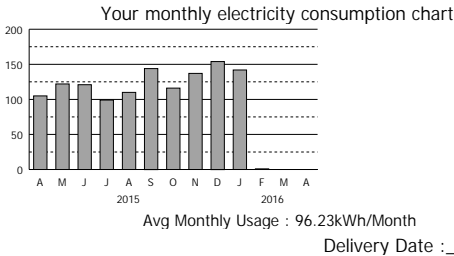
BILLING STATEMENT

80112200003

Date : 04-20-2016

BC07/532.1/3380/0523016/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8011220000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-72-977-5		PREVIOUS BALANCE				- 72.03	
Customer Information-----				CURRENT CHARGES			
Name : SECRETARIA,NEMRON M.		Generation & Transmission					
Premise Address : UPPER LINAO,TALISAY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 331796GS6 Pole No : 0523016		Others					
Serial No : 47164385 Multiplier : 1		Government Charges					
Period To : 04-11-2016 Pres Rdg : 17599		Franchise Tax - Local				0.03	
Period From : 03-11-2016 Prev Rdg : 17599		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 300 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.63	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016				5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE				- 66.40	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016					
classes effective this billing cycle.		LAST PAYMENT - APRIL 4, 2016 - 1,451.00					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/3380/0/31/04-20-2016/61	
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 : 801237635199

SECRETARIA,NEMRON M.
Premise Address : UPPER LINAO,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-977-5	8011220000-3	05/03/2016	APRIL/2016	- 66.40

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

Thank you for paying on time.

80112200003

BC07/532.1/3380/0/31/04-20-2016/61

Bill ID 964820556911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

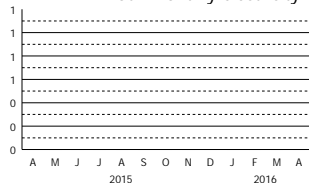
BILLING STATEMENT

96471100006

0
Date : 04-20-2016
BC09/91.0/620/1407146/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9647110000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-97-593-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : KUAN,TONY GO - UP		CURRENT CHARGES			
Premise Address : NEW 22 P GULLAS ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		1.83000/month	1.83
Metering Information-----		Sub-Total		1.83	
		Others			
Meter No : 456939 GS6 Pole No : 1407146		Government Charges			
Serial No : 59504390 Multiplier : 1		Franchise Tax - Local		0.01	
Period To : 04-07-2016 Pres Rdg : 491		Value Added Tax			
Period From : 03-27-2016 Prev Rdg : 491		Distribution		0.22	
No of Days : 11 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 0 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		0.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		2.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments		- 11.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE		- 9.13	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 5.64			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2.06	
		Less : VAT		0.22	
		Amount Net of VAT		1.84	
		Less: BIR 2306		0.09	
		BIR 2307		0.04	VATable Sales 1.84
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Avg Monthly Usage : 0.00kWh/Month		Amount Due		1.71	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		0.22	VAT Amount 0.22
		TOTAL AMOUNT DUE		1.93	TOTAL SALES 2.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/91.0/620/0/10/04-20-2016/61
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 : 964820556911				
KUAN,TONY GO - UP Premise Address : NEW 22 P GULLAS ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-97-593-5	Account ID 9647110000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 9.13

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

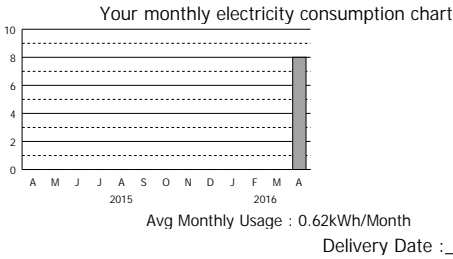
96471100006

BC09/91.0/620/0/10/04-20-2016/61

71969100008

0
Date : 04-20-2016
BC09/515.3/610/0463435/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7196910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-686-3		PREVIOUS BALANCE		- 56.95	
Customer Information-----		CURRENT CHARGES			
Name : BACASMAS,RICKY RODRIGUEZ M7		Generation & Transmission			
Premise Address : DOOR#7 VILLA LUZ APARTMENT,LAGTANG		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 : MTR1057261	Pole No : 0463435	Distribution Charge		1.7506/kWh	14.00
Serial No : 121755801	Multiplier : 1	Supply Charge		0.4118/kWh	3.29
Period To : 04-13-2016	Pres Rdg : 27	Metering Charge		0.6989/kWh	5.59
Period From : 03-13-2016	Prev Rdg : 19			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 : 470	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
To our valued customers,		Sub-Total		- 73.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 5.45	
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		3.76	
		CURRENT BILL - APRIL 2016		8.76	
		TOTAL AMOUNT DUE		- 48.19	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 19, 2015 - 6.00			



Total Sales (VAT Inclusive)	8.76	
Less : VAT	0.60	
Amount Net of VAT	8.16	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 8.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.77	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.37	TOTAL SALES 8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/610/0/31/04-20-2016/61
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 : 719932517059				
BACASMAS,RICKY RODRIGUEZ M7 Premise Address : DOOR#7 VILLA LUZ APARTMENT,LAGTANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-74-686-3	Account ID 7196910000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 48.19

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

71969100008 BC09/515.3/610/0/31/04-20-2016/61

Bill ID 156417171770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

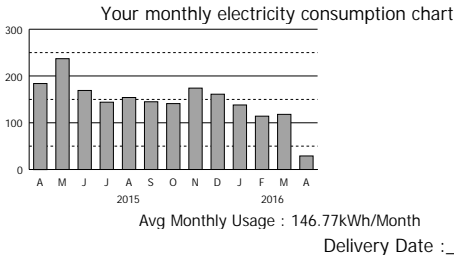
BILLING STATEMENT

15669100008

Date : 04-20-2016

BC09/515.3/1060/0463491/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1566910000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-63-191-8		PREVIOUS BALANCE	- 0.78
Customer Information-----		CURRENT CHARGES	
Name : CABO,LOURDES		Generation & Transmission	
Premise Address : LAGTANG TALISAY		Generation Charge	5.0038/kWh 145.11
		Transmission Charge	0.3978/kWh 11.54
		System Loss Charge	0.8854/kWh 25.68
		Sub-Total	182.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : 209497WS6	Pole No : 0463491	Supply Charge	0.4118/kWh 11.94
Serial No : 49338593	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 04-13-2016	Pres Rdg : 70885		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 70856	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 270.31 - 175.70
Conn Load : 0	Billed kWh : 29	Sub-Total	- 175.70
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.47
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	8.08
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.38
classes effective this billing cycle.		System Loss	1.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	10.56
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.20
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 4.52
Thank you.		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	19.06
		CURRENT BILL - APRIL 2016	113.67
		TOTAL AMOUNT DUE	112.89
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 1,314.00	



Total Sales (VAT Inclusive)	113.67
Less : VAT	7.20
Amount Net of VAT	106.47
Less: BIR 2306	3.20
BIR 2307	1.90
SC/PWD DISCOUNT	0.00
Amount Due	101.37
Add : VAT	7.20
TOTAL AMOUNT DUE	108.57
VATable Sales	106.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.20
TOTAL SALES	113.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/515.3/1060/0/31/04-20-2016/61
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 : 156417171770

CABO,LOURDES
Premise Address : LAGTANG TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-191-8	1566910000-8	05/03/2016	APRIL/2016	112.89

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

Thank you for paying on time.

15669100008

BC09/515.3/1060/0/31/04-20-2016/61

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47669100001

Date : 04-20-2016

BC09/515.3/2060/0453785/61

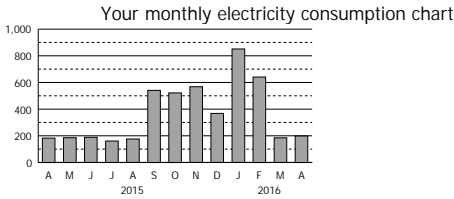
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4766910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-63-470-4				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : HERMANO,FERNANDO				Generation & Transmission			
Premise Address : TABUNOC TALISAY				Generation Charge 5.0038/kWh 995.76			
				Transmission Charge 0.3978/kWh 79.16			
				System Loss Charge 0.8854/kWh 176.19			
TIN :				Sub-Total 1,251.11			
Metering Information-----				Distribution Charges			
Meter No : 193588WS6 Pole No : 0453785				Distribution Charge 1.7506/kWh 348.37			
Serial No : 49697280 Multiplier : 1				Supply Charge 0.4118/kWh 81.95			
Period To : 04-13-2016 Pres Rdg : 68209				Metering Charge 0.6989/kWh 139.08			
Period From : 03-13-2016 Prev Rdg : 68010				5.00/month 5.00			
No of Days : 31 Diff Rdg : 199				Sub-Total 574.40			
Avg kWh/day : 6.42 Registered : 199				Others			
Conn Load : 0 Billed kWh : 199				Subsidy on Lifeline Charge 0.097/kWh 19.30			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 2,160.50 43.21			
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 62.53			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local 9.44			
				Value Added Tax			
				Generation 55.45			
				Transmission 2.57			
				System Loss 9.44			
				Distribution 68.93			
				Others 8.64			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.06			
				Environmental Charge 0.0025/kWh 0.50			
				NPC Stranded Contract Costs 0.1938/kWh 38.57			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 8.08			
				Sub-Total 232.68			
				CURRENT BILL - APRIL 2016 2,120.72			
				TOTAL AMOUNT DUE 2,120.24			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 11, 2016 - 2,161.00			

To our valued customers,

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

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

Thank you.



Avg Monthly Usage : 366.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,120.72	
Less : VAT	145.03	
Amount Net of VAT	1,975.69	
Less: BIR 2306	61.70	
BIR 2307	37.95	VATable Sales 1,975.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,876.04	VAT Zero Rated Sales 0.00
Add : VAT	145.03	VAT Amount 145.03
TOTAL AMOUNT DUE	2,021.07	TOTAL SALES 2,120.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.3/2060/0/31/04-20-2016/61	
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 : 476054062771

HERMANO,FERNANDO Premise Address : TABUNOC TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-63-470-4	Account ID 4766910000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,120.24

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

Thank you for paying on time.

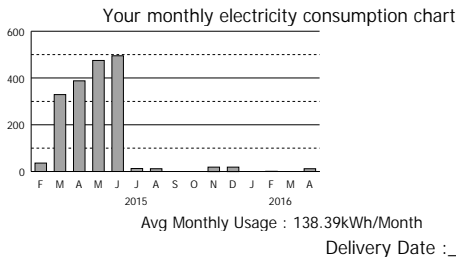
47669100001

BC09/515.3/2060/0/31/04-20-2016/61

85399100008

Date : 04-20-2016
BC09/515.3/2110/0453582/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8539910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-64-527-7		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : JAVIER,RAUL C		CURRENT CHARGES			
Premise Address : HOLLOW BLOCK,LAGTANG		Generation & Transmission			
		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
TIN :		Sub-Total		75.44	
Metering Information-----					
Meter No : 499881 GS6	Pole No : 0453582	Distribution Charges			
Serial No : 52248059	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 04-13-2016	Pres Rdg : 4776	Supply Charge		0.4118/kWh	4.94
Period From : 03-13-2016	Prev Rdg : 4764	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 150	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
		Sub-Total		- 109.78	
Government Charges					
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.16	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.20	
		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		5.36	
		CURRENT BILL - APRIL 2016		10.36	
		TOTAL AMOUNT DUE		9.70	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 13.00			



Total Sales (VAT Inclusive)	10.36
Less : VAT	0.60
Amount Net of VAT	9.76
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.33
Add : VAT	0.60
TOTAL AMOUNT DUE	9.93
VATable Sales	9.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/515.3/2110/0/31/04-20-2016/61		
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 : 853487395657

JAVIER,RAUL C Premise Address : HOLLOW BLOCK,LAGTANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1829-64-527-7	Account ID 8539910000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.70	

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

85399100008

BC09/515.3/2110/0/31/04-20-2016/61

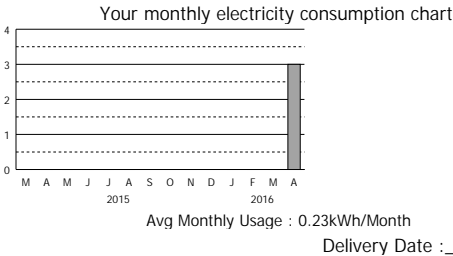
674

63488100007

Date : 04-20-2016

BC09/515.3/3205/0453533/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6348810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-64-329-5		PREVIOUS BALANCE		- 277.15	
Customer Information-----		CURRENT CHARGES			
Name : RIGUER,VIVIAN L.		Generation & Transmission			
Premise Address : TABUNOK,Talisay		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 : 542557 GS6	Pole No : 0453533	Distribution Charge		1.7506/kWh	5.25
Serial No : 65636218	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 04-13-2016	Pres Rdg : 6	Metering Charge		0.6989/kWh	2.10
Period From : 03-13-2016	Prev Rdg : 3			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 : 240	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Sub-Total		- 27.45	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.05	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.81	
		CURRENT BILL - APRIL 2016		6.81	
		TOTAL AMOUNT DUE		- 270.34	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 20, 2012 - 150.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/3205/0/31/04-20-2016/61

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 : 634146876287				
RIGUER,VIVIAN L. Premise Address : TABUNOK,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-64-329-5	Account ID 6348810000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 270.34

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

Thank you for paying on time.

63488100007

BC09/515.3/3205/0/31/04-20-2016/61

Bill ID 606615098117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

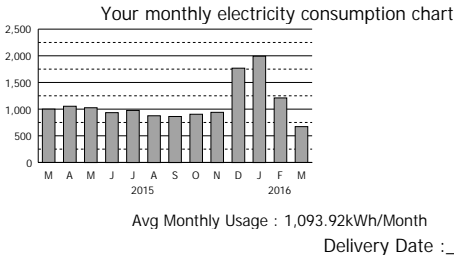
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1004538660

Date : 04-20-2016

BC16/229.3/3930/0050955/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6060630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-96-467-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARTIN PROPERTIES INC				Generation & Transmission			
Premise Address : CLUB HOUSE,GLEN TOWNHOUSE LAHUG				Generation Charge		5.0038/kWh	3,362.55
				Transmission Charge		0.3978/kWh	267.32
				System Loss Charge		0.8854/kWh	594.99
TIN :				Sub-Total		4,224.86	
Metering Information-----				Distribution Charges			
Meter No :	34258WS6	Pole No :	0050955	Distribution Charge		1.7506/kWh	1,176.40
Serial No :	57502749	Multiplier :	1	Supply Charge		0.4118/kWh	276.73
Period To :	03-22-2016	Pres Rdg :	9625	Metering Charge		0.6989/kWh	469.66
Period From :	02-22-2016	Prev Rdg :	8953			5.00/month	5.00
No of Days :	29	Diff Rdg :	672	Sub-Total		1,927.79	
Avg kWh/day :	23.17	Registered :	672	Others			
Conn Load :	19742	Billed kWh :	672	Subsidy on Lifeline Charge		0.097/kWh	65.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.07
				Surcharge		0.02 of 14,538.50	290.77
				Sub-Total		356.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		48.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		187.23	
				Transmission		8.68	
				System Loss		31.84	
				Distribution		231.33	
				Others		48.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	104.89
				Environmental Charge		0.0025/kWh	1.68
				NPC Stranded Contract Costs		0.1938/kWh	130.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	27.28
				Sub-Total		820.55	
Thank you.				CURRENT BILL - MARCH 2016		7,329.22	
				TOTAL AMOUNT DUE		7,329.22	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 14,538.72			



Total Sales (VAT Inclusive)	7,329.22		
Less : VAT	507.66		
Amount Net of VAT	6,821.56		
Less: BIR 2306	215.86		
BIR 2307	131.15	VATable Sales	6,821.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,474.55	VAT Zero Rated Sales	0.00
Add : VAT	507.66	VAT Amount	507.66
TOTAL AMOUNT DUE	6,982.21	TOTAL SALES	7,329.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/229.3/3930/0/10/04-20-2016/61		
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 : 606615098117

MARTIN PROPERTIES INC Premise Address : CLUB HOUSE,GLEN TOWNHOUSE LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-96-467-7	Account ID 6060630000-6	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,329.22	

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

Thank you for paying on time.

60606300006

BC16/229.3/3930/0/10/04-20-2016/61

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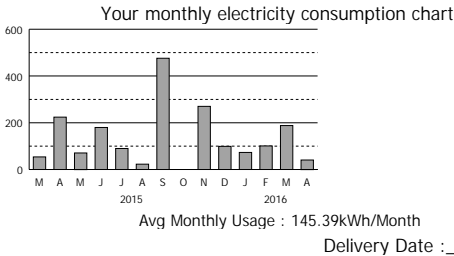
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48929000007

Date : 04-20-2016

BC03/316.2/4140/1061540/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4892900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-19-956-4				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : ALQUILOS,HEIDE GRAMATICA				Generation & Transmission			
Premise Address : KAWAYAN				Generation Charge		5.0038/kWh	205.16
				Transmission Charge		0.3978/kWh	16.31
				System Loss Charge		0.8854/kWh	36.30
				Sub-Total			257.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 148919DS6	Pole No : 1061540			Supply Charge		0.4118/kWh	16.88
Serial No : 11533109	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 04-06-2016	Pres Rdg : 25973					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 25932			Sub-Total			122.30
No of Days : 31	Diff Rdg : 41			Others			
Avg kWh/day : 1.32	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
Conn Load : 2666	Billed kWh : 41			Sub-Total			- 152.03
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			1.14
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			11.42
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.53
classes effective this billing cycle.				System Loss			1.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			14.68
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 11.28
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	6.40
Thank you.				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total			34.53
				CURRENT BILL - APRIL 2016			262.57
				TOTAL AMOUNT DUE			262.30
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 14, 2016 - 2,000.30			



Total Sales (VAT Inclusive)	262.57	
Less : VAT	17.28	
Amount Net of VAT	245.29	
Less: BIR 2306	7.46	
BIR 2307	4.58	VATable Sales 245.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.25	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	250.53	TOTAL SALES 262.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/316.2/4140/0/23/04-20-2016/62	
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 : 489439673671				
ALQUILOS,HEIDE GRAMATICA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWAYAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-956-4	4892900000-7	05/03/2016	APRIL/2016	262.30

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

Thank you for paying on time.

48929000007

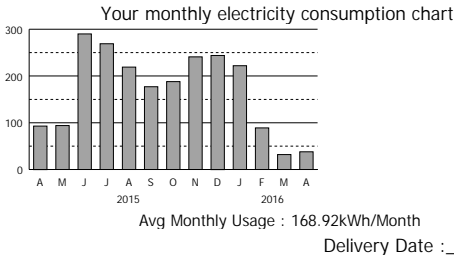
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05800202565

Date : 04-20-2016

BC03/316.2/4290/1330306/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0580020256-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-24-527-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIAPO,ISIDRO PACUL				Generation & Transmission			
Premise Address : M1 BONGAW,TAYUD,LILO-AN				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 : 542955 GS6	Pole No : 1330306			Supply Charge		0.4118/kWh	15.65
Serial No : 220209642	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 04-06-2016	Pres Rdg : 5427					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 5389			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 : 233	Billed kWh : 38			Sub-Total			- 176.32
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.88
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			10.58
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.49
classes effective this billing cycle.				System Loss			1.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			13.65
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 13.16
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	5.93
Thank you.				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
				Sub-Total			29.18
				CURRENT BILL - APRIL 2016			205.50
				TOTAL AMOUNT DUE			205.50
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,064.09			



Total Sales (VAT Inclusive)	205.50	
Less : VAT	13.37	
Amount Net of VAT	192.13	
Less: BIR 2306	5.81	
BIR 2307	3.54	VATable Sales 192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	182.78	VAT Zero Rated Sales 0.00
Add : VAT	13.37	VAT Amount 13.37
TOTAL AMOUNT DUE	196.15	TOTAL SALES 205.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/316.2/4290/0/23/04-20-2016/62	
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 : 058613320073

QUIAPO,ISIDRO PACUL Premise Address : M1 BONGAW,TAYUD,LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-24-527-5	Account ID 0580020256-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 205.50

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

Thank you for paying on time.

05800202565

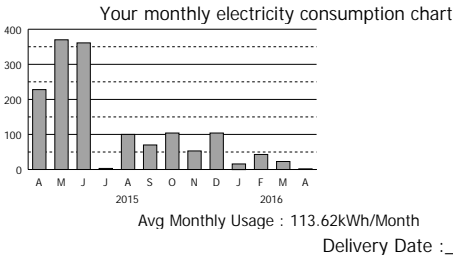
BC03/316.2/4290/0/23/04-20-2016/62

91491542840

Date : 04-20-2016

BC03/316.2/5081/0997562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9149154284-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-43-305-5		PREVIOUS BALANCE	- 0.30
Customer Information-----			
Name : CATALAN,ELENA NAVARRO		CURRENT CHARGES	
Premise Address : PHASE 2 BLOCK 10 LOT 4,CEBU COUNTRYSIDE HOMES,TAYUD, LILOAN		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 10.01
Metering Information-----		Transmission Charge	0.3978/kWh 0.80
Meter No : 546737 GS6	Pole No : 0997562	System Loss Charge	0.8854/kWh 1.77
Serial No : 52456873	Multiplier : 1	Sub-Total	12.58
Period To : 04-06-2016	Pres Rdg : 8356	Distribution Charges	
Period From : 03-06-2016	Prev Rdg : 8354	Distribution Charge	1.7506/kWh 3.50
No of Days : 31	Diff Rdg : 2	Supply Charge	0.4118/kWh 0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge	0.6989/kWh 1.40
Conn Load : 610	Billed kWh : 2		5.00/month 5.00
To our valued customers,		Sub-Total	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 18.30 - 18.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 18.30
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.56
		Transmission	0.03
		System Loss	0.09
		Distribution	1.29
		Others	- 1.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.08
		Sub-Total	1.42
		CURRENT BILL - APRIL 2016	6.42
		TOTAL AMOUNT DUE	6.12
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 12, 2016 - 94.00	



Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.2/5081/0/23/04-20-2016/62

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 : 914736396336

CATALAN,ELENA NAVARRO Premise Address : PHASE 2 BLOCK 10 LOT 4,CEBU COUNTRYSIDE HOMES,TAYUD, LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-43-305-5	Account ID 9149154284-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.12

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

Thank you for paying on time.

91491542840

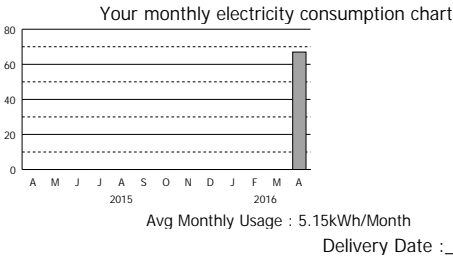
BC03/316.2/5081/0/23/04-20-2016/62

63399000007

Date : 04-20-2016

BC03/316.2/5410/0997611/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6339900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-36-872-7		PREVIOUS BALANCE		- 67.60	
Customer Information-----		CURRENT CHARGES			
Name : CENTENERA,RAFAEL M.		Generation & Transmission			
Premise Address : BLK 6 LOT 16, CEBU COUNTRYSIDE		Generation Charge		5.0038/kWh	335.25
SUB,TAYUD,LILOAN		Transmission Charge		0.3978/kWh	26.65
TIN :		System Loss Charge		0.8854/kWh	59.32
Metering Information-----		Sub-Total		421.22	
Meter No : 259906GS6	Pole No : 0997611	Distribution Charges			
Serial No : 45680533	Multiplier : 1	Distribution Charge		1.7506/kWh	117.29
Period To : 04-06-2016	Pres Rdg : 67102	Supply Charge		0.4118/kWh	27.59
Period From : 03-06-2016	Prev Rdg : 67035	Metering Charge		0.6989/kWh	46.83
No of Days : 31	Diff Rdg : 67			5.00/month	5.00
Avg kWh/day : 2.16	Registered : 67	Sub-Total		196.71	
Conn Load : 880	Billed kWh : 67	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 617.93	- 123.59
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		- 123.59	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		2.47	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		18.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		0.87	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		3.16	
The collection is remitted to the National Transmission Corporation		Distribution		23.61	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		- 8.96	
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		66.14	
		CURRENT BILL - APRIL 2016		560.48	
		TOTAL AMOUNT DUE		492.88	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 100.00			



Total Sales (VAT Inclusive)	560.48	
Less : VAT	37.35	
Amount Net of VAT	523.13	
Less: BIR 2306	16.00	
BIR 2307	9.94	VATable Sales 523.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	497.19	VAT Zero Rated Sales 0.00
Add : VAT	37.35	VAT Amount 37.35
TOTAL AMOUNT DUE	534.54	TOTAL SALES 560.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/316.2/5410/0/23/04-20-2016/62

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 : 633256934599				
CENTENERA,RAFAEL M. Premise Address : BLK 6 LOT 16, CEBU COUNTRYSIDE SUB,TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-36-872-7	Account ID 6339900000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 492.88

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

63399000007

BC03/316.2/5410/0/23/04-20-2016/62

22175200009

Date : 04-20-2016
BC07/355.1/1130/0308821/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2217520000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-26-602-1		PREVIOUS BALANCE		- 453.64	
Customer Information-----					
Name : BARZ ANGELO P (M1)		CURRENT CHARGES			
Premise Address : IBABAO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1109227	Pole No : 0308821				
Serial No : 129127102	Multiplier : 1				
Period To : 04-11-2016	Pres Rdg : 110	Government Charges			
Period From : 03-11-2016	Prev Rdg : 110	Franchise Tax - Local			
No of Days : 31	Diff Rdg : 0	Value Added Tax			
Avg kWh/day : 0.00	Registered : 0	Distribution			
Conn Load : 480	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
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 448.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 12, 2016 - 967.15			
Thank you.					

Your monthly electricity consumption chart

Avg Monthly Usage : 41.77kWh/Month

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/355.1/1130/0/21/04-20-2016/62

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 : 221553687584				
BARZ ANGELO P (M1) Premise Address : IBABAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-26-602-1	Account ID 2217520000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 448.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 321647134108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

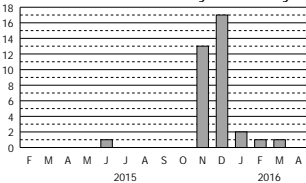
32175200008

Date : 04-20-2016

BC07/355.1/1140/0308821/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3217520000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-26-605-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BARZ ANGELO P (M2)		CURRENT CHARGES			
Premise Address : IBABAO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge		5.00/month 5.00	
Meter No : MTR1073320 Pole No : 0308821		Sub-Total		5.00	
Serial No : 40013485 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 25		Government Charges			
Period From : 03-11-2016 Prev Rdg : 25		Franchise Tax - Local		0.03	
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution		0.60	
Conn Load : 340 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification		0.1561/kWh 0.00	
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs		0.1938/kWh 0.00	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total		0.63	
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016		5.63	
classes effective this billing cycle.		TOTAL AMOUNT DUE		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - MARCH 23, 2016 - 49.36			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 2.69kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	0.10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63

Bill ID : 321647134108				
BARZ ANGELO P (M2)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : IBABAO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-605-6	3217520000-8	05/03/2016	APRIL/2016	5.63

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

32175200008

BC07/355.1/1140/0/21/04-20-2016/62

86095200001

Date : 04-20-2016

BC07/355.1/1420/0308744/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8609520000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-94-257-9		PREVIOUS BALANCE	- 0.21
Customer Information-----		CURRENT CHARGES	
Name : CORTES,MATEO		Generation & Transmission	
Premise Address : IBABAO MANDAWE		Generation Charge	5.0038/kWh 450.34
		Transmission Charge	0.3978/kWh 35.80
		System Loss Charge	0.8854/kWh 79.69
		Sub-Total	565.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 157.55
Meter No : 270626GS6	Pole No : 0308744	Supply Charge	0.4118/kWh 37.06
Serial No : 47380778	Multiplier : 1	Metering Charge	0.6989/kWh 62.90
Period To : 04-11-2016	Pres Rdg : 26362		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 26272	Sub-Total	262.51
No of Days : 31	Diff Rdg : 90	Others	
Avg kWh/day : 2.90	Registered : 90	Subsidy on Lifeline Discount	-0.1 of 828.34 - 82.83
Conn Load : 0	Billed kWh : 90	Sub-Total	- 82.83
To our valued customers,		Government Charges	
		Franchise Tax - Local	3.73
		Value Added Tax	
		Generation	25.07
		Transmission	1.16
		System Loss	4.26
		Distribution	31.50
		Others	- 5.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.65
		Sub-Total	95.34
		CURRENT BILL - APRIL 2016	840.85
		TOTAL AMOUNT DUE	840.64
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 16, 2016 - 3,645.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	840.85
		Less : VAT	56.24
Avg Monthly Usage : 152.92kWh/Month		Amount Net of VAT	784.61
Delivery Date : _____		Less: BIR 2306	24.01
		BIR 2307	14.98
		SC/PWD DISCOUNT	0.00
		Amount Due	745.62
		Add : VAT	56.24
		TOTAL AMOUNT DUE	801.86
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	784.61
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	56.24
		TOTAL SALES	840.85
BC07/355.1/1420/0/21/04-20-2016/62			
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 : 860811727936

CORTES,MATEO Premise Address : IBABAO MANDAWE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-94-257-9	Account ID 8609520000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 840.64

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

Thank you for paying on time.

86095200001

BC07/355.1/1420/0/21/04-20-2016/62

Bill ID 903958182587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

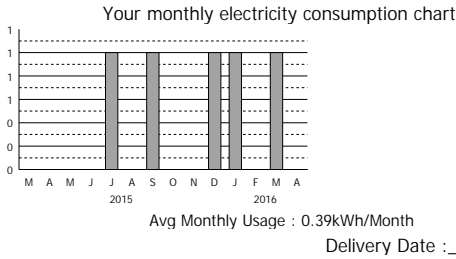
BILLING STATEMENT

90355200008

Date : 04-20-2016

BC07/355.1/1670/0265620/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9035520000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-65-089-9		PREVIOUS BALANCE		- 118.68	
Customer Information-----					
Name : OUANO,VICTORIA (M1) C.		CURRENT CHARGES			
Premise Address : BSDE CEBUM CONST.,ESTANCIA,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1042555 Pole No : 0265620		Others			
Serial No : 125290568 Multiplier : 1		Government Charges			
Period To : 04-11-2016 Pres Rdg : 10		Franchise Tax - Local			0.03
Period From : 03-11-2016 Prev Rdg : 10		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 340 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 113.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - FEBRUARY 13, 2012 - 6.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.1/1670/0/21/04-20-2016/62	
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 : 903958182587

OUANO,VICTORIA (M1) C. Premise Address : BSDE CEBUM CONST.,ESTANCIA,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-65-089-9	Account ID 9035520000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 113.05

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

90355200008

BC07/355.1/1670/0/21/04-20-2016/62

34980075336

Date : 04-20-2016

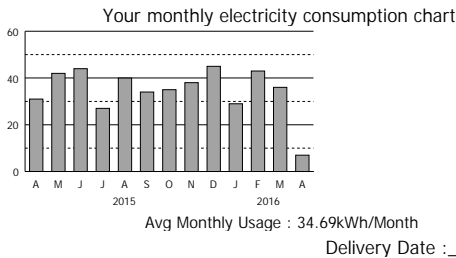
BC07/355.1/1780/0265620/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3498007533-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-39-842-2		PREVIOUS BALANCE		- 1,900.44	
Customer Information-----					
Name : QUIROBIN CHIU,ERNESTO LIM		CURRENT CHARGES			
Premise Address : M4 IBABAO		Generation & Transmission			
		Generation Charge		5.0038/kWh	35.03
		Transmission Charge		0.3978/kWh	2.78
		System Loss Charge		0.8854/kWh	6.20
		Sub-Total			44.01
		Distribution Charges			
		Distribution Charge		1.7506/kWh	12.25
		Supply Charge		0.4118/kWh	2.88
		Metering Charge		0.6989/kWh	4.89
				5.00/month	5.00
		Sub-Total			25.02
		Others			
		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
		Sub-Total			- 64.03
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.94	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others			- 4.75
		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			3.38
		CURRENT BILL - APRIL 2016			8.38
		TOTAL AMOUNT DUE			- 1,892.06
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 13, 2015 - 117.00			

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)	8.38	
Less : VAT	0.60	
Amount Net of VAT	7.78	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.39	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.99	TOTAL SALES 8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.1/1780/0/21/04-20-2016/62	
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 : 349920499173

QUIROBIN CHIU,ERNESTO LIM Premise Address : M4 IBABAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-39-842-2	Account ID 3498007533-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,892.06

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

Thank you for paying on time.

34980075336

BC07/355.1/1780/0/21/04-20-2016/62

686

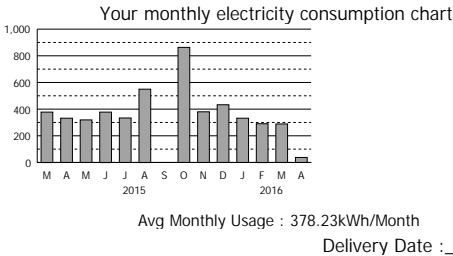
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

63016943605

Date : 04-20-2016

BC07/355.1/1850/0265620/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6301694360-5				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1851-39-806-6				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : QUIROBIN CHIU,ERNESTO LIM				Generation & Transmission			
Premise Address : M9 IBABAO				Generation Charge		5.0038/kWh	190.14
				Transmission Charge		0.6731/kWh	25.58
				System Loss Charge		0.863/kWh	32.79
				Sub-Total		248.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1125114	Pole No : 0265620			Supply Charge		0.4118/kWh	15.65
Serial No : 84442432	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 04-11-2016	Pres Rdg : 2332					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 2294			Sub-Total		113.73	
No of Days : 31	Diff Rdg : 38			Others			
Avg kWh/day : 1.23	Registered : 38			Subsidy on Lifeline Charge		0.097/kWh	3.69
Conn Load : 3320	Billed kWh : 38			Surcharge		0.02 of 3,288.50	65.77
To our valued customers,				Sub-Total		69.46	
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		2.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		10.58	
				Transmission		0.83	
				System Loss		1.74	
				Distribution		13.65	
				Others		8.59	
				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		52.48	
				CURRENT BILL - APRIL 2016		484.18	
				TOTAL AMOUNT DUE		483.45	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 2, 2016 - 3,289.00			



Total Sales (VAT Inclusive)	484.18	
Less : VAT	35.39	
Amount Net of VAT	448.79	
Less: BIR 2306	15.15	
BIR 2307	8.68	VATable Sales 448.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	424.96	VAT Zero Rated Sales 0.00
Add : VAT	35.39	VAT Amount 35.39
TOTAL AMOUNT DUE	460.35	TOTAL SALES 484.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.1/1850/0/21/04-20-2016/62	
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 : 630097093379

QUIROBIN CHIU,ERNESTO LIM Premise Address : M9 IBABAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-39-806-6	Account ID 6301694360-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 483.45

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

Thank you for paying on time.

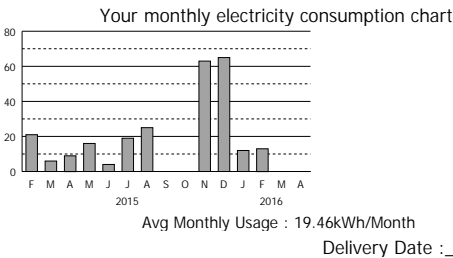
63016943605

BC07/355.1/1850/0/21/04-20-2016/62

89564200007

Date : 04-20-2016
BC07/355.1/2290/0255984/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8956420000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-66-713-7		PREVIOUS BALANCE		- 296.71	
Customer Information-----					
Name : BARZ,JESUS M2 S		CURRENT CHARGES			
Premise Address : 239 S. B. CABAUG ST. ESTANCIA,IBABAO,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1120788 Pole No : 0255984		Sub-Total 5.00			
Serial No : 40073412 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 93		Government Charges			
Period From : 03-11-2016 Prev Rdg : 93		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 498 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			
		Sub-Total 0.63			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016 5.63			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE - 291.08			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - AUGUST 24, 2015 - 303.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/2290/0/21/04-20-2016/62

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 : 895910443665				
BARZ,JESUS M2 S Premise Address : 239 S. B. CABAUG ST. ESTANCIA,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-66-713-7	Account ID 8956420000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 291.08

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

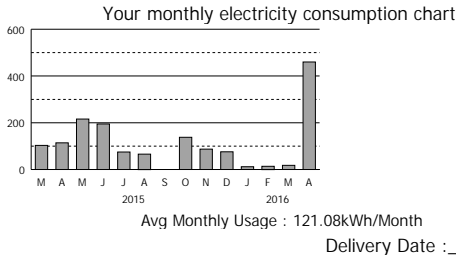
89564200007

37285200004

Date : 04-20-2016

BC07/355.1/3390/0308625/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3728520000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-39-440-2				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : FONTANOSA,JULIO J M2				Generation & Transmission			
Premise Address : ESTANCIA, MANDAUE CITY				Generation Charge		5.0038/kWh	2,301.75
				Transmission Charge		0.6731/kWh	309.63
				System Loss Charge		0.863/kWh	396.98
				Sub-Total			3,008.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	805.28
Meter No : MTR1125089	Pole No : 0308625			Supply Charge		0.4118/kWh	189.43
Serial No : 84448357	Multiplier : 1			Metering Charge		0.6989/kWh	321.49
Period To : 04-11-2016	Pres Rdg : 773					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 313			Sub-Total			1,321.20
No of Days : 31	Diff Rdg : 460			Others			
Avg kWh/day : 14.84	Registered : 460			Subsidy on Lifeline Charge		0.097/kWh	44.62
Conn Load : 586	Billed kWh : 460			Senior Citizen Subsidy Charge		0.000106/kWh	0.05
To our valued customers,				Sub-Total			44.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			21.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			128.16
				Transmission			10.05
				System Loss			20.95
				Distribution			158.54
				Others			7.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	71.81
				Environmental Charge		0.0025/kWh	1.15
				NPC Stranded Contract Costs		0.1938/kWh	89.15
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.68
				Sub-Total			528.34
				CURRENT BILL - APRIL 2016			4,902.57
				TOTAL AMOUNT DUE			4,902.12
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 206.00			



Total Sales (VAT Inclusive)	4,902.57	
Less : VAT	325.68	
Amount Net of VAT	4,576.89	
Less: BIR 2306	140.56	
BIR 2307	87.92	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,348.41	VAT Zero Rated Sales
Add : VAT	325.68	VAT Amount
TOTAL AMOUNT DUE	4,674.09	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.1/3390/0/21/04-20-2016/62	
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 : 372080196149				
FONTANOSA,JULIO J M2 Premise Address : ESTANCIA, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-39-440-2	Account ID 3728520000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,902.12

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

Thank you for paying on time.

37285200004

BC07/355.1/3390/0/21/04-20-2016/62

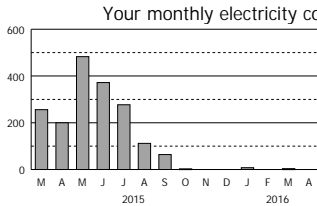
Bill ID 178378410972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17826300000

0
Date : 04-20-2016
BC08/400.2/650/0209273/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1782630000-0		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1829-51-293-5		PREVIOUS BALANCE				- 6.03	
Customer Information-----				CURRENT CHARGES					
Name		: FLORES,APOLINARIO J M2		Generation & Transmission					
Premise Address : URDANETA ST,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1069503		Pole No		: 0209273			
Serial No		: 40009083		Multiplier		: 1			
Period To		: 04-12-2016		Pres Rdg		: 3			
Period From		: 03-12-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1420		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				- 0.40	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - APRIL 11, 2016 - 50.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/650/0/21/04-20-2016/62	
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 : 178378410972				
FLORES,APOLINARIO J M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : URDANETA ST,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-293-5	1782630000-0	05/03/2016	APRIL/2016	- 0.40

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

17826300000

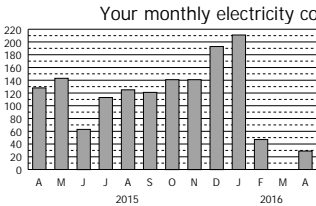
BC08/400.2/650/0/21/04-20-2016/62

38153300009

Date : 04-20-2016

BC08/400.2/2180/0166772/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3815330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-47-707-5		PREVIOUS BALANCE		11.89	
Customer Information-----					
Name : JAKOSALEM,ERLINDA		CURRENT CHARGES			
Premise Address : STO NINO VILLAGE,GUIZO 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
TIN :		Sub-Total		182.33	
Metering Information-----					
Meter No : 108438SS6	Pole No : 0166772				
Serial No : 82900445	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 17935	Distribution Charge		1.7506/kWh	50.77
Period From : 03-12-2016	Prev Rdg : 17906	Supply Charge		0.4118/kWh	11.94
No of Days : 31	Diff Rdg : 29	Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.94	Registered : 29			5.00/month	5.00
Conn Load : 0	Billed kWh : 29	Sub-Total		87.98	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
		Surcharge		0.02 of 12.00	0.24
		Sub-Total		- 175.46	
		Government Charges			
		Franchise Tax - Local		0.47	
		Value Added Tax			
		Generation		8.08	
		Transmission		0.38	
		System Loss		1.38	
		Distribution		10.56	
		Others		- 13.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
		Sub-Total		19.09	
		CURRENT BILL - APRIL 2016		113.94	
		TOTAL AMOUNT DUE		125.83	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 26, 2016 - 345.00			



Avg Monthly Usage : 111.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	113.94	
Less : VAT	7.23	
Amount Net of VAT	106.71	
Less: BIR 2306	3.21	
BIR 2307	1.91	VATable Sales 106.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.59	VAT Zero Rated Sales 0.00
Add : VAT	7.23	VAT Amount 7.23
TOTAL AMOUNT DUE	108.82	TOTAL SALES 113.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/400.2/2180/0/21/04-20-2016/62		
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 : 381828319808

JAKOSALEM,ERLINDA Premise Address : STO NINO VILLAGE,GUIZO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-47-707-5	Account ID 3815330000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 125.83	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38153300009

BC08/400.2/2180/0/21/04-20-2016/62

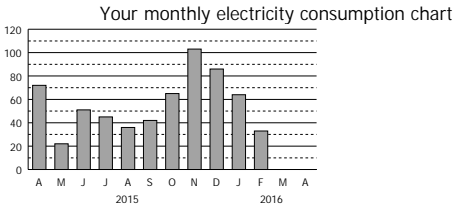
Bill ID 557284153073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55706300005

Date : 04-20-2016
BC08/400.2/2670/0166982/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5570630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-239-6				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : GUZMAN,ALBERT DE B				Generation & Transmission			
Premise Address : DOROTEO ST., STO. NINO,,GUIZO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 128343WS6 Pole No : 0166982				Others			
Serial No : 59308822 Multiplier : 1				Surcharge		0.02 of 9.50	0.19
Period To : 04-12-2016 Pres Rdg : 63346				Sub-Total			0.19
Period From : 03-12-2016 Prev Rdg : 63346				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 : 140 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.03
				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			0.66
Thank you.				CURRENT BILL - APRIL 2016			5.85
				TOTAL AMOUNT DUE			5.24
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 17, 2016 - 10.00			



Total Sales (VAT Inclusive)	5.85
Less : VAT	0.63
Amount Net of VAT	5.22
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.86
Add : VAT	0.63
TOTAL AMOUNT DUE	5.49
VATable Sales	5.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/2670/0/21/04-20-2016/62	
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 : 557284153073				
GUZMAN,ALBERT DE B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOROTEO ST., STO. NINO,,GUIZO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-239-6	5570630000-5	05/03/2016	APRIL/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55706300005

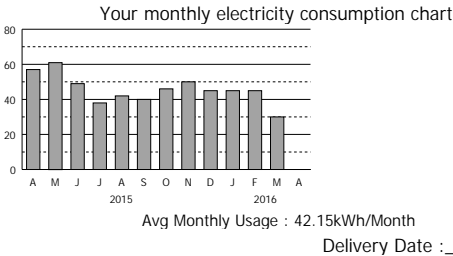
BC08/400.2/2670/0/21/04-20-2016/62

90346300008

Date : 04-20-2016

BC08/400.2/2900/0166821/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9034630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-410-9				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : RIVAS,DARIO				Generation & Transmission			
Premise Address : STO NINO GUIZO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 286564SS3 Pole No : 0166821				Others			
Serial No : 32760253 Multiplier : 1				Surcharge		0.02 of 128.00	2.56
Period To : 04-12-2016 Pres Rdg : 17471				Sub-Total			2.56
Period From : 03-12-2016 Prev Rdg : 17471				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			0.95
				CURRENT BILL - APRIL 2016			8.51
				TOTAL AMOUNT DUE			7.57
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 129.00			



Total Sales (VAT Inclusive)	8.51
Less : VAT	0.91
Amount Net of VAT	7.60
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.91
TOTAL AMOUNT DUE	7.98
VATable Sales	7.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	8.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/2900/0/21/04-20-2016/62	
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 : 903335628823				
RIVAS,DARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-410-9	9034630000-8	05/03/2016	APRIL/2016	7.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90346300008

BC08/400.2/2900/0/21/04-20-2016/62

68106266981

Date : 04-20-2016

BC08/400.2/3000/0166835/62

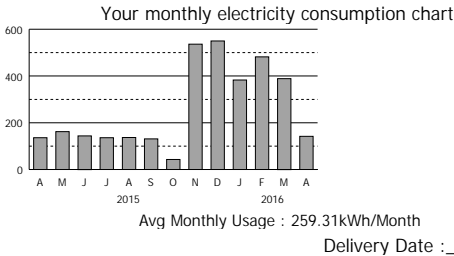
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6810626698-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-116-6				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : PATINDOL,GERRY TARIMAN				Generation & Transmission			
Premise Address : M3 D. NERI ST.				Generation Charge		5.0038/kWh	710.54
				Transmission Charge		0.3978/kWh	56.49
				System Loss Charge		0.8854/kWh	125.73
				Sub-Total			892.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	248.59
Meter No : 5585 EIS6 Pole No : 0166835				Supply Charge		0.4118/kWh	58.48
Serial No : 34569331 Multiplier : 1				Metering Charge		0.6989/kWh	99.24
Period To : 04-12-2016 Pres Rdg : 5720						5.00/month	5.00
Period From : 03-12-2016 Prev Rdg : 5578				Sub-Total			411.31
No of Days : 31 Diff Rdg : 142				Others			
Avg kWh/day : 4.58 Registered : 142				Subsidy on Lifeline Charge		0.097/kWh	13.77
Conn Load : 950 Billed kWh : 142				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Surcharge		0.02 of 4,232.00	84.64
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			98.43
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			7.01
Thank you.				Value Added Tax			
				Generation			39.57
				Transmission			1.84
				System Loss			6.73
				Distribution			49.36
				Others			12.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.77
				Sub-Total			172.97
				CURRENT BILL - APRIL 2016			1,575.47
				TOTAL AMOUNT DUE			1,575.33
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 4,232.00			

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)	1,575.47	
Less : VAT	110.15	
Amount Net of VAT	1,465.32	
Less: BIR 2306	46.83	
BIR 2307	28.19	VATable Sales 1,465.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,390.30	VAT Zero Rated Sales 0.00
Add : VAT	110.15	VAT Amount 110.15
TOTAL AMOUNT DUE	1,500.45	TOTAL SALES 1,575.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/400.2/3000/0/21/04-20-2016/62
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 : 681668024824				
PATINDOL,GERRY TARIMAN Premise Address : M3 D. NERI ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-96-116-6	Account ID 6810626698-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,575.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68106266981

BC08/400.2/3000/0/21/04-20-2016/62

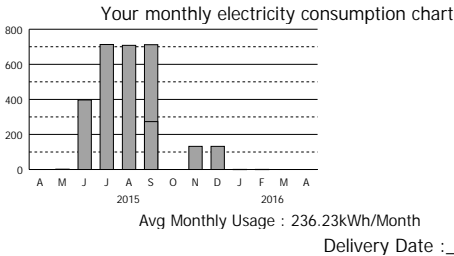
Bill ID 689226314084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68936300000

Date : 04-20-2016
BC08/400.2/3260/0210513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6893630000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-61-335-9		PREVIOUS BALANCE		- 134.16	
Customer Information-----					
Name : UY,JOSE A		CURRENT CHARGES			
Premise Address : GUIZO,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1133907	Pole No : 0210513	Others			
Serial No : 40079246	Multiplier : 1	Government Charges			
Period To : 04-12-2016	Pres Rdg : 137	Franchise Tax - Local			
Period From : 03-12-2016	Prev Rdg : 137	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 880	Billed kWh : 0	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
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
		TOTAL AMOUNT DUE		- 128.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/400.2/3260/0/21/04-20-2016/62		
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 : 689226314084

UY,JOSE A Premise Address : GUIZO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1829-61-335-9	Account ID 6893630000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 128.53	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68936300000

BC08/400.2/3260/0/21/04-20-2016/62

08516300004

Date : 04-20-2016

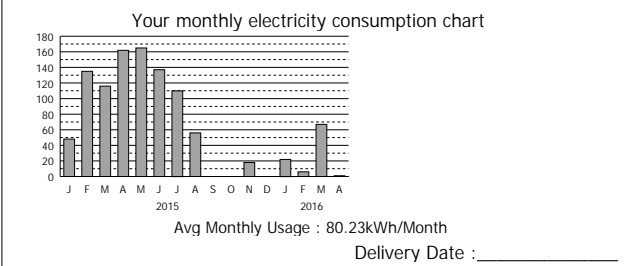
BC08/400.2/3320/0209322/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0851630000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-21-149-8		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : DURBAN,DARIO J M1		CURRENT CHARGES			
Premise Address : MANTUYONG MANDAUE CITY		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 : MTR1117780	Pole No : 0209322	Supply Charge		0.4118/kWh	0.41
Serial No : 40074962	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 155	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 154	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	Sub-Total			0.10
Conn Load : 1450	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.07
		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			0.02
		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			1.75
		CURRENT BILL - APRIL 2016			16.24
		TOTAL AMOUNT DUE			16.14
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 825.00			

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)	16.24
Less : VAT	1.29
Amount Net of VAT	14.95
Less: BIR 2306	0.55
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.11
Add : VAT	1.29
TOTAL AMOUNT DUE	15.40
VATable Sales	14.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.29
TOTAL SALES	16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3320/0/21/04-20-2016/62

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 : 085622577039				
DURBAN,DARIO J M1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANTUYONG MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-149-8	0851630000-4	05/03/2016	APRIL/2016	16.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08516300004

BC08/400.2/3320/0/21/04-20-2016/62

91293300009

Date : 04-20-2016

BC08/400.2/3620/0210513/62

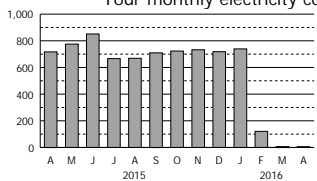
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9129330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-30-710-2				PREVIOUS BALANCE		40.01	
Customer Information-----				CURRENT CHARGES			
Name : TIRADO,RENE S				Generation & Transmission			
Premise Address : 280 A DEL ROSARIO AVE.,GUIZO 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 : 221543WS6 Pole No : 0210513				Distribution Charge		1.7506/kWh	10.50
Serial No : 49147821 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 04-12-2016 Pres Rdg : 44579				Metering Charge		0.6989/kWh	4.19
Period From : 03-12-2016 Prev Rdg : 44573						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 : 250 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 40.00	0.80
				Sub-Total		- 54.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	1.68
				Transmission		0.08	0.08
				System Loss		0.28	0.28
				Distribution		2.66	2.66
				Others		- 4.00	- 4.00
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		3.09	
				CURRENT BILL - APRIL 2016		8.89	
				TOTAL AMOUNT DUE		48.90	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 16, 2016 - 1,405.11			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.89
		Less : VAT	0.70
		Amount Net of VAT	8.19
		Less: BIR 2306	0.33
		BIR 2307	0.12
		SC/PWD DISCOUNT	0.00
		Amount Due	7.74
		Add : VAT	0.70
		TOTAL AMOUNT DUE	8.44
Avg Monthly Usage : 571.92kWh/Month		VATable Sales	8.19
Delivery Date : _____		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.70
		TOTAL SALES	8.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/3620/0/21/04-20-2016/62
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 : 912699908832				
TIRADO,RENE S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 280 A DEL ROSARIO AVE.,GUIZO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-710-2	9129330000-9	05/03/2016	APRIL/2016	48.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91293300009

BC08/400.2/3620/0/21/04-20-2016/62

58314300003

Date : 04-20-2016

BC08/400.2/3630/0210513/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5831430000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-91-545-2		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : LIN,CHARLENE P.		CURRENT CHARGES			
Premise Address : A. DEL ROSARIO AVE., BSDE DAGITAB,GUIZO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	15.01
		Transmission Charge		0.3978/kWh	1.19
		System Loss Charge		0.8854/kWh	2.66
Metering Information-----		Sub-Total		18.86	
Meter No : 443979GS6	Pole No : 0210513	Distribution Charges			
Serial No : 74629447	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 04-12-2016	Pres Rdg : 17301	Supply Charge		0.4118/kWh	1.24
Period From : 03-12-2016	Prev Rdg : 17298	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 : 664	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
		Surcharge		0.02 of 89.50	1.79
		Sub-Total		- 25.66	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.83	0.83
		Transmission		0.04	0.04
		System Loss		0.15	0.15
		Distribution		1.63	1.63
		Others		- 1.83	- 1.83
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		2.03	
		CURRENT BILL - APRIL 2016		8.82	
		TOTAL AMOUNT DUE		8.30	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 90.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8.82

Less : VAT0.82

Amount Net of VAT8.00

Less: BIR 23060.36

BIR 23070.14

SC/PWD DISCOUNT0.00

Amount Due7.50

Add : VAT0.82

TOTAL AMOUNT DUE8.32

VATable Sales8.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.82

TOTAL SALES8.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/400.2/3630/0/21/04-20-2016/62

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 : 583438838475

LIN,CHARLENE P.
Premise Address : A. DEL ROSARIO AVE., BSDE
DAGITAB,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-91-545-2	5831430000-3	05/03/2016	APRIL/2016	8.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

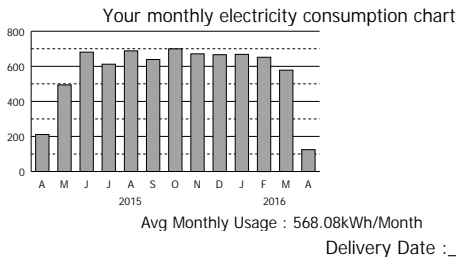
Thank you for paying on time.

24243300001

Date : 04-20-2016

BC08/400.2/3700/0214852/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2424330000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-47-014-3				PREVIOUS BALANCE				- 0.59			
Customer Information-----				CURRENT CHARGES							
Name : ESPINA,CESAR T				Generation & Transmission							
Premise Address : GUIZO MANDAUE CITY				Generation Charge				5.0038/kWh		625.48	
				Transmission Charge				0.3978/kWh		49.73	
				System Loss Charge				0.8854/kWh		110.68	
TIN :				Sub-Total						785.89	
Metering Information-----				Distribution Charges							
Meter No : 443978GS6		Pole No : 0214852		Distribution Charge				1.7506/kWh		218.83	
Serial No : 59387064		Multiplier : 1		Supply Charge				0.4118/kWh		51.48	
Period To : 04-12-2016		Pres Rdg : 70743		Metering Charge				0.6989/kWh		87.36	
Period From : 03-12-2016		Prev Rdg : 70618						5.00/month		5.00	
No of Days : 31		Diff Rdg : 125		Sub-Total						362.67	
Avg kWh/day : 4.03		Registered : 125		Others							
Conn Load : 0		Billed kWh : 125		Subsidy on Lifeline Charge				0.097/kWh		12.13	
To our valued customers,				Senior Citizen Subsidy Charge				0.000106/kWh		0.01	
				Sub-Total						12.14	
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						5.80	
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						34.83	
				Transmission						1.62	
				System Loss						5.93	
				Distribution						43.52	
				Others						2.15	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		19.51	
				Environmental Charge				0.0025/kWh		0.31	
				NPC Stranded Contract Costs				0.1938/kWh		24.23	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		5.08	
				Sub-Total						142.98	
Thank you.				CURRENT BILL - APRIL 2016						1,303.68	
				TOTAL AMOUNT DUE						1,303.09	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 18, 2016 - 13,211.20							



Total Sales (VAT Inclusive)	1,303.68	
Less : VAT	88.05	
Amount Net of VAT	1,215.63	
Less: BIR 2306	37.50	
BIR 2307	23.33	VATable Sales 1,215.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,154.80	VAT Zero Rated Sales 0.00
Add : VAT	88.05	VAT Amount 88.05
TOTAL AMOUNT DUE	1,242.85	TOTAL SALES 1,303.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/3700/0/21/04-20-2016/62	
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 : 242831030722				
ESPINA,CESAR T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-014-3	2424330000-1	05/03/2016	APRIL/2016	1,303.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24243300001

BC08/400.2/3700/0/21/04-20-2016/62

700

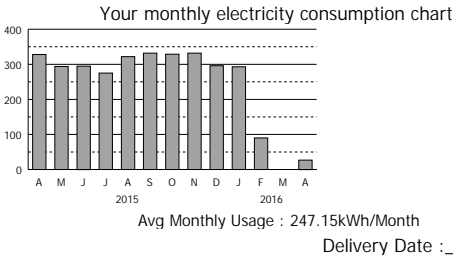
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

89886300006

Date : 04-20-2016

BC08/400.2/3740/1046661/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8988630000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-60-644-5		PREVIOUS BALANCE	25.65
Customer Information-----			
Name : CENADELOU REALTY INC. M2		CURRENT CHARGES	
Premise Address : 287 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 135.10
		Transmission Charge	0.3978/kWh 10.74
		System Loss Charge	0.8854/kWh 23.91
		Sub-Total	169.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 309940GS6	Pole No : 1046661	Supply Charge	0.4118/kWh 11.12
Serial No : 47848820	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 04-12-2016	Pres Rdg : 20162		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 20135	Sub-Total	82.26
No of Days : 31	Diff Rdg : 27	Others	
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 252.01 - 163.81
Conn Load : 466	Billed kWh : 27	Surcharge	0.02 of 25.50 0.51
To our valued customers,		Sub-Total	- 163.30
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	0.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.51
		Transmission	0.35
		System Loss	1.28
		Distribution	9.87
		Others	- 12.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.10
		Sub-Total	17.82
		CURRENT BILL - APRIL 2016	106.53
		TOTAL AMOUNT DUE	132.18
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 17, 2016 - 889.62	



Total Sales (VAT Inclusive)	106.53
Less : VAT	6.76
Amount Net of VAT	99.77
Less: BIR 2306	3.00
BIR 2307	1.78
SC/PWD DISCOUNT	0.00
Amount Due	94.99
Add : VAT	6.76
TOTAL AMOUNT DUE	101.75
VATable Sales	99.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.76
TOTAL SALES	106.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/3740/0/21/04-20-2016/62
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 : 898563079194				
CENADELOU REALTY INC. M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 287 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-644-5	8988630000-6	05/03/2016	APRIL/2016	132.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

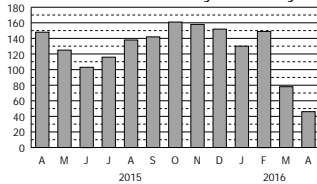
89886300006

BC08/400.2/3740/0/21/04-20-2016/62

45641300004

Date : 04-20-2016

BC09/410.0/1970/0221841/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4564130000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-73-554-1		PREVIOUS BALANCE	- 0.75
Customer Information-----			
Name : MONSALES,ANTONIO S.		CURRENT CHARGES	
Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,,MANDAUE CITY		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
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 117920DS6	Pole No : 0221841	Supply Charge	0.4118/kWh 18.94
Serial No : 15702550	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 04-13-2016	Pres Rdg : 38177		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 38131	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 : 410	Billed kWh : 46	Sub-Total	- 170.33
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	1.28
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	12.82
Thank you.		Transmission	0.59
		System Loss	2.18
		Distribution	16.39
		Others	- 12.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.87
		Sub-Total	38.70
		CURRENT BILL - APRIL 2016	294.19
		TOTAL AMOUNT DUE	293.44
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 17, 2016 - 722.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	294.19
Avg Monthly Usage : 126.62kWh/Month		Less : VAT	19.34
Delivery Date : _____		Amount Net of VAT	274.85
		Less: BIR 2306	8.36
		BIR 2307	5.14
		SC/PWD DISCOUNT	0.00
		Amount Due	261.35
		Add : VAT	19.34
		TOTAL AMOUNT DUE	280.69
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	274.85
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	19.34
		TOTAL SALES	294.19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/410.0/1970/0/21/04-20-2016/62	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 456522107506

MONSALES,ANTONIO S.
Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-554-1	4564130000-4	05/03/2016	APRIL/2016	293.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45641300004

BC09/410.0/1970/0/21/04-20-2016/62

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

06184542642

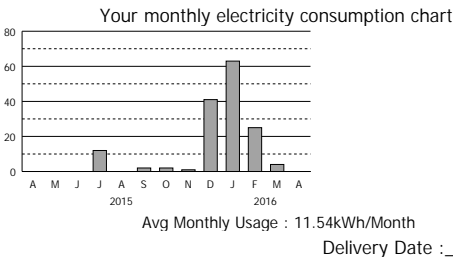
Date : 04-20-2016

BC09/410.0/2102/0184914/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618454264-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-734-2		PREVIOUS BALANCE		8.14	
Customer Information-----					
Name : YIU,EMY ETHELLIN LIM		CURRENT CHARGES			
Premise Address : M1 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1041081 Pole No : 0184914		Sub-Total 5.00			
Serial No : 126817961 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 195		Surcharge 0.02 of 8.00 0.16			
Period From : 03-13-2016 Prev Rdg : 195		Sub-Total 0.16			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 590 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 0.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 0.65			
		CURRENT BILL - APRIL 2016 5.81			
		TOTAL AMOUNT DUE 13.95			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 7, 2016 - 109.00			

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)	5.81
Less : VAT	0.62
Amount Net of VAT	5.19
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.83
Add : VAT	0.62
TOTAL AMOUNT DUE	5.45
VATable Sales	5.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2102/0/21/04-20-2016/62

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 : 061218010240				
YIU,EMY ETHELLIN LIM Premise Address : M1 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-46-734-2	Account ID 0618454264-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06184542642

BC09/410.0/2102/0/21/04-20-2016/62

79610300000

Date : 04-20-2016
BC09/410.0/2300/0184914/62

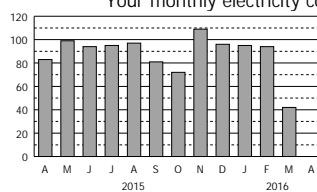
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7961030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-71-875-8				PREVIOUS BALANCE		- 0.53	
Customer Information-----							
Name : TAPIA,VINCENT T				CURRENT CHARGES			
Premise Address : LOT 18-VILLA LINA,CASUNTINGAN,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 259500GS6 Pole No : 0184914				Others			
Serial No : 44398721 Multiplier : 1				Surcharge		0.02 of 280.50	5.61
				Sub-Total			5.61
Period To : 04-13-2016 Pres Rdg : 7030				Government Charges			
Period From : 03-13-2016 Prev Rdg : 7030				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 355 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			1.33
				CURRENT BILL - APRIL 2016			11.94
				TOTAL AMOUNT DUE			11.41
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 281.00			

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.

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 81.31kWh/Month</div><div>Delivery Date : _____</div></div>		<div><div>Total Sales (VAT Inclusive)</div><div>11.94</div></div> <div><div>Less : VAT</div><div>1.28</div></div> <div><div>Amount Net of VAT</div><div>10.66</div></div> <div><div>Less: BIR 2306</div><div>0.53</div></div> <div><div>BIR 2307</div><div>0.21</div></div> <div><div>SC/PWD DISCOUNT</div><div>0.00</div></div> <div><div>Amount Due</div><div>9.92</div></div> <div><div>Add : VAT</div><div>1.28</div></div> <div><div>TOTAL AMOUNT DUE</div><div>11.20</div></div>		<div><div>VATable Sales</div><div>10.66</div></div> <div><div>VAT Exempt Sales</div><div>0.00</div></div> <div><div>VAT Zero Rated Sales</div><div>0.00</div></div> <div><div>VAT Amount</div><div>1.28</div></div> <div><div>TOTAL SALES</div><div>11.94</div></div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/2300/0/21/04-20-2016/62			
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 : 796667359706

TAPIA,VINCENT T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 18-VILLA LINA,CASUNTINGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-875-8	7961030000-0	05/03/2016	APRIL/2016	11.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

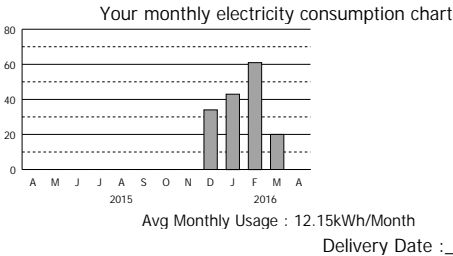
79610300000

BC09/410.0/2300/0/21/04-20-2016/62

11501300005

Date : 04-20-2016
BC09/410.0/2591/0184781/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1150130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-55-362-6				PREVIOUS BALANCE		- 0.35	
Customer Information-----							
Name : CABATINGAN,CRISTINA				CURRENT CHARGES			
Premise Address : CASUNTINGAN MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1047269 Pole No : 0184781				Others			
Serial No : 121451995 Multiplier : 1				Surcharge		0.02 of 522.50	10.45
Period To : 04-13-2016 Pres Rdg : 162				Sub-Total			10.45
Period From : 03-13-2016 Prev Rdg : 162				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			1.26
				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			1.94
				CURRENT BILL - APRIL 2016			17.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
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 - 523.00			
Thank you.							



Total Sales (VAT Inclusive)	17.39
Less : VAT	1.86
Amount Net of VAT	15.53
Less: BIR 2306	0.78
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	14.44
Add : VAT	1.86
TOTAL AMOUNT DUE	16.30
VATable Sales	15.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.86
TOTAL SALES	17.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2591/0/21/04-20-2016/62

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 : 115858688682				
CABATINGAN,CRISTINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-362-6	1150130000-5	05/03/2016	APRIL/2016	17.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

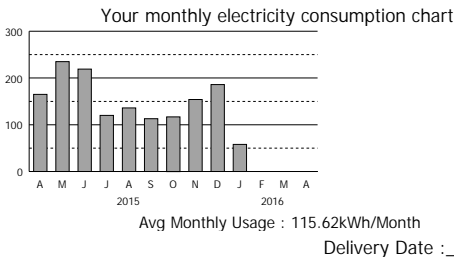
Thank you for paying on time.

11501300005

83510300003

Date : 04-20-2016
BC09/410.0/3070/0182650/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8351030000-3	Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code	: 1843-56-710-5	PREVIOUS BALANCE	- 0.61
Customer Information-----		CURRENT CHARGES	
Name	: MANDAUE SILVER DRAGON CORP.	Generation & Transmission	
Premise Address	: METER D GROUND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY	Distribution Charges	
TIN	:	Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No	: MTR1044846	Others	
Serial No	: 121756976	Government Charges	
Period To	: 04-13-2016	Franchise Tax - Local	0.03
Period From	: 03-13-2016	Value Added Tax	
No of Days	: 31	Distribution	0.60
Avg kWh/day	: 0.00	Universal Charge	
Conn Load	: 1989	Missionary Electrification	0.1561/kWh 0.00
To our valued customers,		NPC Stranded Contract Costs	0.1938/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	0.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - APRIL 2016	5.63
Thank you.		TOTAL AMOUNT DUE	5.02
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 13, 2016 - 12.00	



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/3070/0/21/04-20-2016/62

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 : 835032601270				
MANDAUE SILVER DRAGON CORP. Premise Address : METER D GROUND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-56-710-5	Account ID 8351030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83510300003

Bill ID 345887895403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

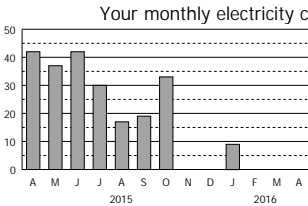
BILLING STATEMENT

34510300006

Date : 04-20-2016

BC09/410.0/3110/0182650/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3451030000-6		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-56-722-9		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : MANDAUE SILVER DRAGON CORP.		CURRENT CHARGES			
Premise Address : METER H 2ND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1110549 Pole No : 0182650		Sub-Total 5.00			
Serial No : 40047003 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 120		Government Charges			
Period From : 03-13-2016 Prev Rdg : 120		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 3530 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE 5.44			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 13, 2016 - 6.00			



Avg Monthly Usage : 17.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/410.0/3110/0/21/04-20-2016/62
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 : 345887895403

MANDAUE SILVER DRAGON CORP. Premise Address : METER H 2ND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-56-722-9	Account ID 3451030000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34510300006

BC09/410.0/3110/0/21/04-20-2016/62

707

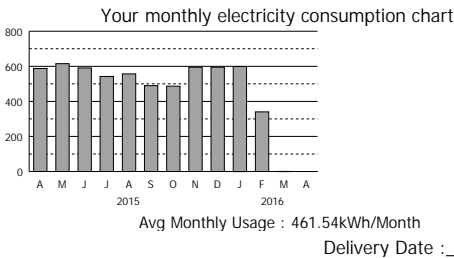
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

65401300002

Date : 04-20-2016

BC09/410.0/3230/0184214/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6540130000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-54-122-9		PREVIOUS BALANCE				- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : JOSOL,AGAPITO		Generation & Transmission					
Premise Address : MAGUIKAY MANDAUE,C/O SATO JUFIL		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 474435GS6		Pole No : 0184214		Others			
Serial No : 60989643		Multiplier : 1		Government Charges			
Period To : 04-13-2016		Pres Rdg : 33536		Franchise Tax - Local		0.03	
Period From : 03-13-2016		Prev Rdg : 33536		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 0		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		4.67	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 88.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/410.0/3230/0/21/04-20-2016/62		
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 : 654214027645

JOSOL,AGAPITO Premise Address : MAGUIKAY MANDAUE,C/O SATO JUFIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-54-122-9	Account ID 6540130000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.67	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65401300002

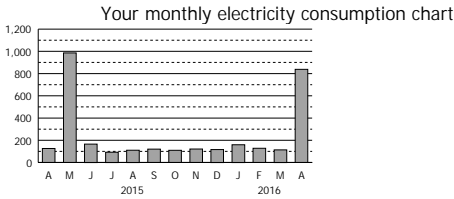
BC09/410.0/3230/0/21/04-20-2016/62

59630300008

Date : 04-20-2016

BC09/410.0/3270/0184053/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5963030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-989-8				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,MA. LUISA C				Generation & Transmission			
Premise Address : OSMENA VIL CASUNTINGAN,MANDAUE CITY				Generation Charge 5.0038/kWh 4,193.18			
				Transmission Charge 0.3978/kWh 333.36			
				System Loss Charge 0.8854/kWh 741.97			
TIN :				Sub-Total 5,268.51			
Metering Information-----				Distribution Charges			
Meter No : 269384GS6 Pole No : 0184053				Distribution Charge 1.7506/kWh 1,467.00			
Serial No : 44029654 Multiplier : 1				Supply Charge 0.4118/kWh 345.09			
Period To : 04-13-2016 Pres Rdg : 36831				Metering Charge 0.6989/kWh 585.68			
Period From : 03-13-2016 Prev Rdg : 35993				5.00/month 5.00			
No of Days : 31 Diff Rdg : 838				Sub-Total 2,402.77			
Avg kWh/day : 27.03 Registered : 838				Others			
Conn Load : 3418 Billed kWh : 838				Subsidy on Lifeline Charge 0.097/kWh 81.29			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.09			
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 81.38			
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 38.76			
Thank you.				Value Added Tax			
				Generation 233.49			
				Transmission 10.83			
				System Loss 39.71			
				Distribution 288.33			
				Others 14.42			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 130.81			
				Environmental Charge 0.0025/kWh 2.10			
				NPC Stranded Contract Costs 0.1938/kWh 162.40			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 34.02			
				Sub-Total 954.87			
				CURRENT BILL - APRIL 2016 8,707.53			
				TOTAL AMOUNT DUE 8,706.85			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 1,244.00			



Total Sales (VAT Inclusive)	8,707.53	
Less : VAT	586.78	
Amount Net of VAT	8,120.75	
Less: BIR 2306	249.90	
BIR 2307	155.83	VATable Sales 8,120.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,715.02	VAT Zero Rated Sales 0.00
Add : VAT	586.78	VAT Amount 586.78
TOTAL AMOUNT DUE	8,301.80	TOTAL SALES 8,707.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/3270/0/21/04-20-2016/62	
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 : 596986252127

SANCHEZ,MA. LUISA C
Premise Address : OSMENA VIL CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-989-8	5963030000-8	05/03/2016	APRIL/2016	8,706.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59630300008

BC09/410.0/3270/0/21/04-20-2016/62

36589260185

Date : 04-20-2016

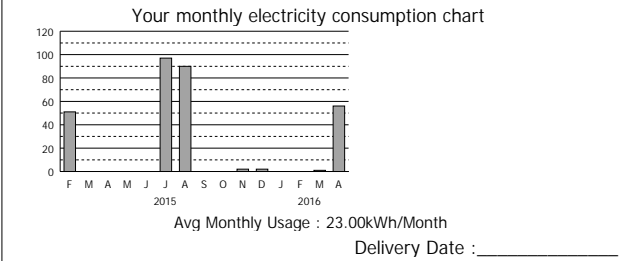
BC09/410.0/3470/0184151/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3658926018-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-560-4				PREVIOUS BALANCE		- 4,775.62	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,JACINTO MARTINEZ				Generation & Transmission			
Premise Address : OSMENA VILLAGE,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	280.21
				Transmission Charge		0.3978/kWh	22.28
				System Loss Charge		0.8854/kWh	49.58
TIN :				Sub-Total		352.07	
Metering Information-----				Distribution Charges			
Meter No : 267429GS6 Pole No : 0184151				Distribution Charge		1.7506/kWh	98.03
Serial No : 45838971 Multiplier : 1				Supply Charge		0.4118/kWh	23.06
Period To : 04-13-2016 Pres Rdg : 14178				Metering Charge		0.6989/kWh	39.14
Period From : 03-13-2016 Prev Rdg : 14122						5.00/month	5.00
No of Days : 31 Diff Rdg : 56				Sub-Total		165.23	
Avg kWh/day : 1.81 Registered : 56				Others			
Conn Load : 2255 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 517.30	- 155.19
To our valued customers,				Sub-Total		- 155.19	
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		1.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		15.61	
				Transmission		0.72	
				System Loss		2.65	
				Distribution		19.83	
				Others		- 11.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.27
				Sub-Total		51.20	
				CURRENT BILL - APRIL 2016		413.31	
				TOTAL AMOUNT DUE		- 4,362.31	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 3,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	413.31	
Less : VAT	27.39	
Amount Net of VAT	385.92	
Less: BIR 2306	11.77	
BIR 2307	7.28	VATable Sales 385.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.87	VAT Zero Rated Sales 0.00
Add : VAT	27.39	VAT Amount 27.39
TOTAL AMOUNT DUE	394.26	TOTAL SALES 413.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/410.0/3470/0/21/04-20-2016/62
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 : 365408259224				
JIMENEZ,JACINTO MARTINEZ Premise Address : OSMENA VILLAGE,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-67-560-4	Account ID 3658926018-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 4,362.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36589260185

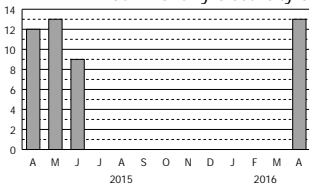
BC09/410.0/3470/0/21/04-20-2016/62

14401300000

Date : 04-20-2016
BC09/410.0/3550/0184116/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1440130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-53-992-5		PREVIOUS BALANCE		- 0.58	
Customer Information-----		CURRENT CHARGES			
Name : CERILLES,JOSE ATTY		Generation & Transmission			
Premise Address : CASUNTINGAN MANDAUE		Generation Charge		5.0038/kWh	65.05
		Transmission Charge		0.3978/kWh	5.17
		System Loss Charge		0.8854/kWh	11.51
TIN :		Sub-Total		81.73	
Metering Information-----		Distribution Charges			
Meter No : 273970GS6	Pole No : 0184116	Distribution Charge		1.7506/kWh	22.76
Serial No : 46824664	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 04-13-2016	Pres Rdg : 10719	Metering Charge		0.6989/kWh	9.09
Period From : 03-13-2016	Prev Rdg : 10706			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total		42.20	
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load : 0	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 118.93	- 118.93
To our valued customers,		Sub-Total		- 118.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.63	
		Transmission		0.17	
		System Loss		0.61	
		Distribution		5.06	
		Others		- 8.87	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
		Sub-Total		5.74	
		CURRENT BILL - APRIL 2016		10.74	
		TOTAL AMOUNT DUE		10.16	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.74
Less : VAT	0.60
Amount Net of VAT	10.14
Less: BIR 2306	0.34
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.70
Add : VAT	0.60
TOTAL AMOUNT DUE	10.30
VATable Sales	10.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.0/3550/0/21/04-20-2016/62	
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	

Bill ID : 144019699698

CERILLES,JOSE ATTY
Premise Address : CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-992-5	1440130000-0	05/03/2016	APRIL/2016	10.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14401300000

BC09/410.0/3550/0/21/04-20-2016/62

90021300000

Date : 04-20-2016

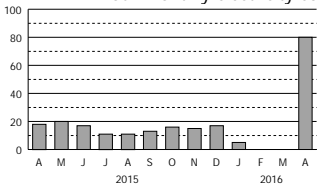
BC09/410.0/4050/0394552/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9002130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-19-137-3				PREVIOUS BALANCE		- 15.04	
Customer Information-----				CURRENT CHARGES			
Name : COMETA,DIOSCORO Y				Generation & Transmission			
Premise Address : SITIO PILAPIL,CASUNTINGAN MANDAUE CITY				Generation Charge		5.0038/kWh	400.30
				Transmission Charge		0.3978/kWh	31.82
				System Loss Charge		0.8854/kWh	70.83
TIN :				Sub-Total			502.95
Metering Information-----				Distribution Charges			
Meter No : 35320GA3 Pole No : 0394552				Distribution Charge		1.7506/kWh	140.05
Serial No : 93720034 Multiplier : 1				Supply Charge		0.4118/kWh	32.94
Period To : 04-13-2016 Pres Rdg : 4606				Metering Charge		0.6989/kWh	55.91
Period From : 03-13-2016 Prev Rdg : 4526						5.00/month	5.00
No of Days : 31 Diff Rdg : 80				Sub-Total			233.90
Avg kWh/day : 2.58 Registered : 80				Others			
Conn Load : 100 Billed kWh : 80				Subsidy on Lifeline Discount		-0.15 of 736.85	- 110.53
To our valued customers,				Sub-Total			- 110.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			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			
Thank you.				Generation			22.29
				Transmission			1.03
				System Loss			3.79
				Distribution			28.07
				Others			- 7.90
				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			81.85
				CURRENT BILL - APRIL 2016			708.17
				TOTAL AMOUNT DUE			693.13
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 26.00			

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)		708.17		
		Less : VAT		47.28		
Avg Monthly Usage : 17.15kWh/Month		Amount Net of VAT		660.89		
Delivery Date : _____		Less: BIR 2306		20.23		
		BIR 2307		12.59	VATable Sales	660.89
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		628.07	VAT Zero Rated Sales	0.00
		Add : VAT		47.28	VAT Amount	47.28
		TOTAL AMOUNT DUE		675.35	TOTAL SALES	708.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/410.0/4050/0/21/04-20-2016/62		
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 : 900079359227				
COMETA,DIOSCORO Y Premise Address : SITIO PILAPIL,CASUNTINGAN MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-19-137-3	Account ID 9002130000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 693.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90021300000

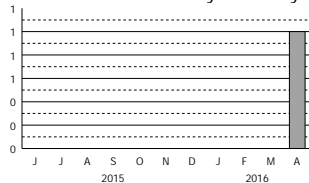
BC09/410.0/4050/0/21/04-20-2016/62

76368765269

Date : 04-20-2016

BC09/410.0/4073/0394545/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7636876526-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-76-485-5		PREVIOUS BALANCE		- 3.85	
Customer Information-----					
Name : MIRO,MARLIE OUANO		CURRENT CHARGES			
Premise Address : M2 CASUNTINGAN,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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1102685	Pole No : 0394545	Supply Charge		0.4118/kWh	0.41
Serial No : 129125100	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 4	Sub-Total		5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 3	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	Sub-Total			- 9.15
Conn Load : 490	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.03	
Please be advised that the Energy Regulatory Commission (ERC) has		Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Generation		0.27	0.27
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Transmission		0.01	0.01
per kWh over the existing rate of P0.0406 per kWh, for all customer		System Loss		0.04	0.04
classes effective this billing cycle.		Distribution		0.94	0.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Others		- 0.66	- 0.66
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation		Missionary Electrification		0.1561/kWh	0.16
(Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.19
Thank you.		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total		1.02	1.02
		CURRENT BILL - APRIL 2016		6.02	6.02
		TOTAL AMOUNT DUE		2.17	2.17
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 15.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.02	
		Less : VAT		0.60	
Avg Monthly Usage : 0.09kWh/Month		Amount Net of VAT		5.42	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		5.07	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.67	
		VATable Sales		5.42	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		6.02	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/410.0/4073/0/21/04-20-2016/62	
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 : 763209500323				
MIRO,MARLIE OUANO Premise Address : M2 CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-76-485-5	Account ID 7636876526-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

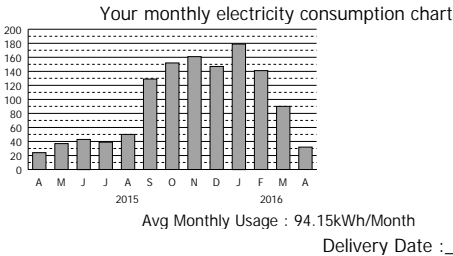
76368765269

BC09/410.0/4073/0/21/04-20-2016/62

28199100000

Date : 04-20-2016
BC03/323.4/180/0677342/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2819910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-37-053-4		PREVIOUS BALANCE		- 360.96	
Customer Information-----		CURRENT CHARGES			
Name : TABURNAL,JOSE L		Generation & Transmission			
Premise Address : CABANGAHAN,CONSOLACION		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.3978/kWh	12.73
		System Loss Charge		0.8854/kWh	28.33
TIN :		Sub-Total		201.18	
Metering Information-----		Distribution Charges			
Meter No : 343053GS6	Pole No : 0677342	Distribution Charge		1.7506/kWh	56.02
Serial No : 41672341	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 04-06-2016	Pres Rdg : 11309	Metering Charge		0.6989/kWh	22.36
Period From : 03-06-2016	Prev Rdg : 11277			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 : 350	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,		Sub-Total		- 148.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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			
Thank you.		Generation		8.92	
		Transmission		0.41	
		System Loss		1.52	
		Distribution		11.59	
		Others		- 11.13	
		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		24.62	
		CURRENT BILL - APRIL 2016		173.49	
		TOTAL AMOUNT DUE		- 187.47	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 18, 2016 - 360.00			



Total Sales (VAT Inclusive)	173.49	
Less : VAT	11.31	
Amount Net of VAT	162.18	
Less: BIR 2306	4.92	
BIR 2307	2.99	VATable Sales 162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.27	VAT Zero Rated Sales 0.00
Add : VAT	11.31	VAT Amount 11.31
TOTAL AMOUNT DUE	165.58	TOTAL SALES 173.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/323.4/180/0/22/04-20-2016/63

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 : 281651585413				
TABURNAL,JOSE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANGAHAN,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-053-4	2819910000-0	05/03/2016	APRIL/2016	- 187.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28199100000

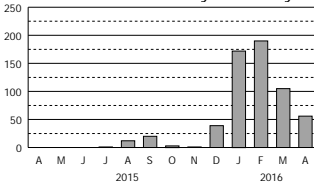
59919100004

Date : 04-20-2016

BC03/323.4/2350/0710651/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5991910000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-49-509-2		PREVIOUS BALANCE				- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : GERONA,CLAROS		Generation & Transmission					
Premise Address : CABANGAHAN CONSOLACION		Generation Charge		5.0038/kWh		280.21	
		Transmission Charge		0.3978/kWh		22.28	
		System Loss Charge		0.8854/kWh		49.58	
TIN :		Sub-Total				352.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1057012	Pole No : 0710651	Distribution Charge		1.7506/kWh		98.03	
Serial No : 125281913	Multiplier : 1	Supply Charge		0.4118/kWh		23.06	
Period To : 04-06-2016	Pres Rdg : 602	Metering Charge		0.6989/kWh		39.14	
Period From : 03-06-2016	Prev Rdg : 546			5.00/month		5.00	
No of Days : 31	Diff Rdg : 56	Sub-Total				165.23	
Avg kWh/day : 1.81	Registered : 56	Others					
Conn Load : 0	Billed kWh : 56	Subsidy on Lifeline Discount		-0.3 of 517.30		- 155.19	
To our valued customers,		Surcharge		0.02 of 1,187.50		23.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 131.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				1.93	
Thank you.		Value Added Tax					
		Generation				15.61	
		Transmission				0.72	
		System Loss				2.65	
		Distribution				19.83	
		Others				- 8.56	
		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				54.18	
		CURRENT BILL - APRIL 2016				440.04	
		TOTAL AMOUNT DUE				439.38	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 28, 2016 - 1,188.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	440.04	
Less : VAT	30.25	
Amount Net of VAT	409.79	
Less: BIR 2306	12.97	
BIR 2307	7.76	VATable Sales 409.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.06	VAT Zero Rated Sales 0.00
Add : VAT	30.25	VAT Amount 30.25
TOTAL AMOUNT DUE	419.31	TOTAL SALES 440.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/323.4/2350/0/22/04-20-2016/63
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 : 599055493239

GERONA,CLAROS Premise Address : CABANGAHAN CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-49-509-2	Account ID 5991910000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 439.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59919100004

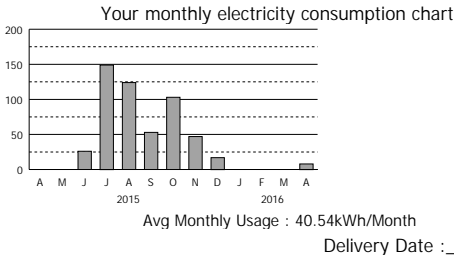
BC03/323.4/2350/0/22/04-20-2016/63

16447703097

Date : 04-20-2016

BC07/340.7/0/0248785/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1644770309-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-98-470-6		PREVIOUS BALANCE		- 1.15	
Customer Information-----					
Name : CABALLES,GENARA PEREZ		CURRENT CHARGES			
Premise Address : M2 P.C SUICO ST.,TABOK,MANDAUE CITY		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-----		Distribution Charges			
Meter No : MTR1005165 Pole No : 0248785		Distribution Charge		1.7506/kWh	14.00
Serial No : 89518351 Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-11-2016 Pres Rdg : 588		Metering Charge		0.6989/kWh	5.59
Period From : 03-11-2016 Prev Rdg : 580				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 : 1270 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
To our valued customers,		Sub-Total			- 73.17
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			2.23
		Transmission			0.10
		System Loss			0.37
		Distribution			3.35
		Others			- 5.45
		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			3.76
		CURRENT BILL - APRIL 2016			8.76
		TOTAL AMOUNT DUE			7.61
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - FEBRUARY 19, 2016 - 18.00					



Total Sales (VAT Inclusive)	8.76
Less : VAT	0.60
Amount Net of VAT	8.16
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.77
Add : VAT	0.60
TOTAL AMOUNT DUE	8.37
VATable Sales	8.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/0/0/21/04-20-2016/63

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 : 164156654756				
CABALLES,GENARA PEREZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 P.C SUICO ST.,TABOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-470-6	1644770309-7	05/03/2016	APRIL/2016	7.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16447703097

BC07/340.7/0/0/21/04-20-2016/63

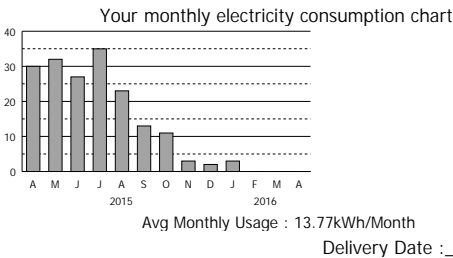
87821623714

Date : 04-20-2016

BC07/340.7/0/0284866/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8782162371-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-50-920-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABALLES,CINDY JANE PEREZ		CURRENT CHARGES			
Premise Address : M2 P.C SUICO STREET,TABOK		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1114371 Pole No : 0284866		Government Charges			
Serial No : 40051417 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 04-11-2016 Pres Rdg : 30		Distribution			
Period From : 03-11-2016 Prev Rdg : 30		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 460 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
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.		TOTAL AMOUNT DUE			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - APRIL 5, 2016 - 40.43			

Thank you.



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/340.7/0/0/21/04-20-2016/63
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 : 878229541820

CABALLES,CINDY JANE PEREZ Premise Address : M2 P.C SUICO STREET,TABOK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-50-920-5	Account ID 8782162371-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87821623714

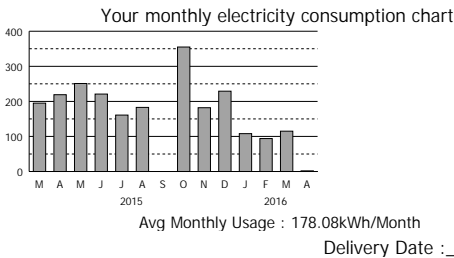
BC07/340.7/0/0/21/04-20-2016/63

85735100001

Date : 04-20-2016

BC07/340.7/1260/0284684/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8573510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-212-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SILORIO,THEMISTOCLES (M3) Q		CURRENT CHARGES			
Premise Address : P. SUICO ST.,TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : 274322GS6	Pole No : 0284684				
Serial No : 49387327	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 24712	Distribution Charge		1.7506/kWh	3.50
Period From : 03-11-2016	Prev Rdg : 24710	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 776	Billed kWh : 2	Sub-Total			10.72
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
		Sub-Total			- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			6.42
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,177.23			



Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/340.7/1260/0/21/04-20-2016/63
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 : 857910742977

SILORIO,THEMISTOCLES (M3) Q
Premise Address : P. SUICO ST.,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-212-1	8573510000-1	05/03/2016	APRIL/2016	6.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85735100001

BC07/340.7/1260/0/21/04-20-2016/63

718

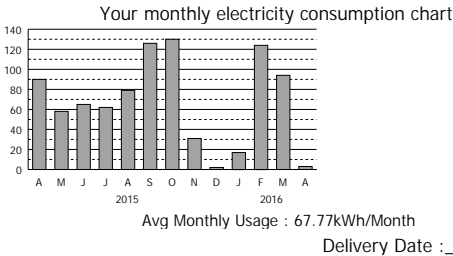
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

26575100008

Date : 04-20-2016

BC07/340.7/1940/0284810/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2657510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-35-485-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PELAGIO,ROSITA				Generation & Transmission			
Premise Address : TABOK MANDAUE CITY				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : 201395WS6	Pole No : 0284810			Supply Charge		0.4118/kWh	1.24
Serial No : 45422939	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 04-11-2016	Pres Rdg : 93932					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 93929			Sub-Total			13.59
No of Days : 31	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
Conn Load : 150	Billed kWh : 3			Sub-Total			- 27.45
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		0.83	0.83
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.04	0.04
classes effective this billing cycle.				System Loss		0.15	0.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		1.63	1.63
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 2.05	- 2.05
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.47
Thank you.				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
				Sub-Total			1.81
				CURRENT BILL - APRIL 2016			6.81
				TOTAL AMOUNT DUE			6.81
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 966.42			



Total Sales (VAT Inclusive)	6.81
Less : VAT	0.60
Amount Net of VAT	6.21
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.85
Add : VAT	0.60
TOTAL AMOUNT DUE	6.45
VATable Sales	6.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.7/1940/0/21/04-20-2016/63

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 : 265676332110

PELAGIO,ROSITA
Premise Address : TABOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-485-8	2657510000-8	05/03/2016	APRIL/2016	6.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26575100008

BC07/340.7/1940/0/21/04-20-2016/63

719

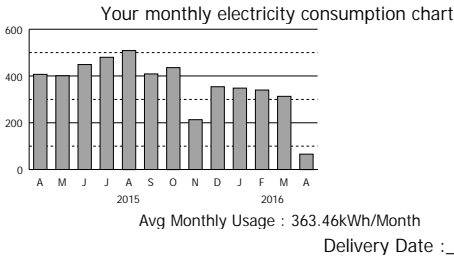
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

81565100005

Date : 04-20-2016

BC07/340.7/3350/0195262/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8156510000-5				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-59-650-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,VALENTIN N				Generation & Transmission			
Premise Address : NEAR IPI,TINGUB,MANDAUE CITY				Generation Charge		5.0038/kWh	330.25
				Transmission Charge		0.6731/kWh	44.42
				System Loss Charge		0.863/kWh	56.96
				Sub-Total			431.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1114420	Pole No : 0195262			Supply Charge		0.4118/kWh	27.18
Serial No : 40051535	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 04-11-2016	Pres Rdg : 2362					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 2296			Sub-Total			193.85
No of Days : 31	Diff Rdg : 66			Others			
Avg kWh/day : 2.13	Registered : 66			Subsidy on Lifeline Charge		0.097/kWh	6.40
Conn Load : 4476	Billed kWh : 66			Senior Citizen Subsidy Charge		0.000106/kWh	0.01
To our valued customers,				Sub-Total			6.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			18.39
				Transmission			1.45
				System Loss			2.99
				Distribution			23.26
				Others			1.15
				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			76.34
				CURRENT BILL - APRIL 2016			708.23
				TOTAL AMOUNT DUE			708.23
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - MARCH 12, 2016 - 3,485.33			



Total Sales (VAT Inclusive)	708.23	
Less : VAT	47.24	
Amount Net of VAT	660.99	
Less: BIR 2306	20.40	
BIR 2307	12.70	VATable Sales 660.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	627.89	VAT Zero Rated Sales 0.00
Add : VAT	47.24	VAT Amount 47.24
TOTAL AMOUNT DUE	675.13	TOTAL SALES 708.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.7/3350/0/21/04-20-2016/63	
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 : 815557403562

MENDOZA,VALENTIN N Premise Address : NEAR IPI,TINGUB,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-59-650-4	Account ID 8156510000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 708.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

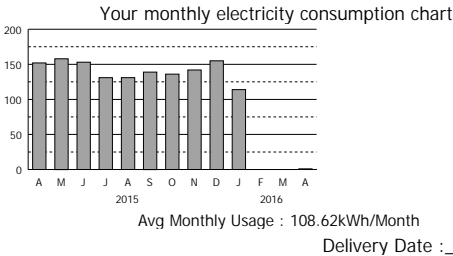
81565100005

BC07/340.7/3350/0/21/04-20-2016/63

97928200001

0
Date : 04-20-2016
BC08/365.1/500/0354923/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9792820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-62-233-1		PREVIOUS BALANCE		40.44	
Customer Information-----					
Name : LABRADO,DELIA Y		CURRENT CHARGES			
Premise Address : PLARIDEL & MANGO STS,UMAPAD 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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 153527DS6	Pole No : 0354923	Supply Charge		0.4118/kWh	0.41
Serial No : 13446378	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 35443			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 35442	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 : 230	Billed kWh : 1	Surcharge		0.02 of 40.50	0.81
To our valued customers,		Sub-Total			- 8.34
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			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.56
		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			1.12
		CURRENT BILL - APRIL 2016			6.93
		TOTAL AMOUNT DUE			47.37
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 8, 2016 - 1,261.76			



Total Sales (VAT Inclusive)	6.93
Less : VAT	0.70
Amount Net of VAT	6.23
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.82
Add : VAT	0.70
TOTAL AMOUNT DUE	6.52
VATable Sales	6.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	6.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/500/0/21/04-20-2016/63

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 : 979737077005				
LABRADO,DELIA Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL & MANGO STS,UMAPAD MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-233-1	9792820000-1	05/03/2016	APRIL/2016	47.37

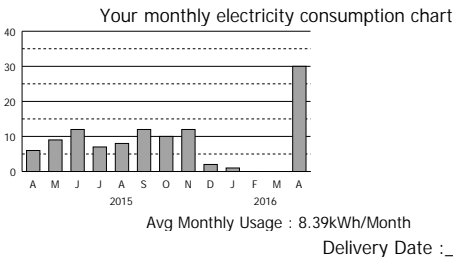
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97928200001

68609200008

Date : 04-20-2016
BC08/365.1/32600/0354566/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6860920000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-38-782-3		PREVIOUS BALANCE				- 33.14	
Customer Information-----				CURRENT CHARGES			
Name : BAYUTAS,RICO		Generation & Transmission					
Premise Address : UMAPAD MANDAUE CITY		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 : 326805GS6	Pole No : 0354566	Distribution Charge		1.7506/kWh		52.52	
Serial No : 45813732	Multiplier : 1	Supply Charge		0.4118/kWh		12.35	
Period To : 04-12-2016	Pres Rdg : 2228	Metering Charge		0.6989/kWh		20.97	
Period From : 03-12-2016	Prev Rdg : 2198			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 : 100	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 279.44		- 181.64	
To our valued customers,		Sub-Total				- 181.64	
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		0.49	
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		8.36	
				Transmission		0.39	
				System Loss		1.43	
				Distribution		10.90	
				Others		- 13.64	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		19.72	
				CURRENT BILL - APRIL 2016		117.52	
				TOTAL AMOUNT DUE		84.38	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 23, 2016 - 50.00			



Total Sales (VAT Inclusive)	117.52	
Less : VAT	7.44	
Amount Net of VAT	110.08	
Less: BIR 2306	3.30	
BIR 2307	1.97	VATable Sales 110.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.81	VAT Zero Rated Sales 0.00
Add : VAT	7.44	VAT Amount 7.44
TOTAL AMOUNT DUE	112.25	TOTAL SALES 117.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.1/32600/0/21/04-20-2016/63	
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 : 686801576227				
BAYUTAS,RICO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UMAPAD MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-782-3	6860920000-8	05/03/2016	APRIL/2016	84.38

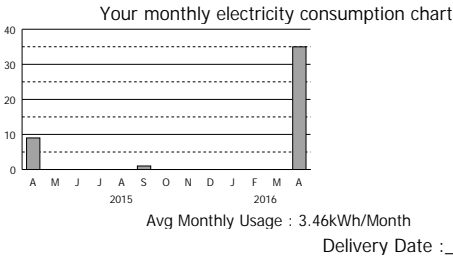
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68609200008

57744300005

Date : 04-20-2016
BC09/405.3/830/0006381/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5774430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-185-5				PREVIOUS BALANCE		11.34	
Customer Information-----				CURRENT CHARGES			
Name : OBSEQUIAS,EFREN F				Generation & Transmission			
Premise Address : SITIO ATIS,BAKILID,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	
Metering Information-----				Distribution Charges			
Period To : 04-13-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	61.27
Period From : 03-13-2016		Prev Rdg :		Supply Charge		0.4118/kWh	14.41
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13		Registered :				5.00/month	5.00
Conn Load : 250		Billed kWh : 35		Sub-Total		105.14	
Additional Metering Information -----				Others			
Meter No : MTR1145585		Pole No : 0006381		Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
Serial No : 40101367		Multiplier : 1		Surcharge		0.02 of 11.50	0.23
Period To : 04-13-2016		Pres Reading : 38		Sub-Total		- 162.36	
Period From : 03-22-2016		Prev Reading : 3		Government Charges			
No of Days : 22		Consumption : 35		Franchise Tax - Local		0.81	
Meter No : 357349GS6		Pole No : 0006381		Value Added Tax			
Serial No : 2002115361		Multiplier : 1		Generation		9.75	
Period To : 03-22-2016		Pres Reading : 4865		Transmission		0.45	
Period From : 03-13-2016		Prev Reading : 4865		System Loss		1.66	
No of Days : 9		Consumption : 0		Distribution		12.62	
				Others		- 12.12	
				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		26.92	
				CURRENT BILL - APRIL 2016		189.74	
				TOTAL AMOUNT DUE		201.08	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 4, 2016 - 38.00			



Total Sales (VAT Inclusive)	189.74	
Less : VAT	12.36	
Amount Net of VAT	177.38	
Less: BIR 2306	5.38	
BIR 2307	3.27	VATable Sales 177.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.73	VAT Zero Rated Sales 0.00
Add : VAT	12.36	VAT Amount 12.36
TOTAL AMOUNT DUE	181.09	TOTAL SALES 189.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/830/0/21/04-20-2016/63

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 : 577460929538				
OBSEQUIAS,EFREN F Premise Address : SITIO ATIS,BAKILID,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-73-185-5	Account ID 5774430000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 201.08

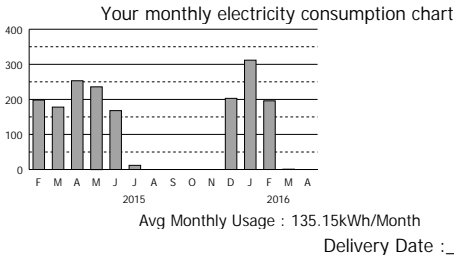
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57744300005

66996300001

Date : 04-20-2016
BC09/405.3/1470/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6699630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-431-2				PREVIOUS BALANCE		6.02	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M3 U				Generation & Transmission			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1053999 Pole No : 0003792				Others			
Serial No : 121451621 Multiplier : 1				Surcharge		0.02 of 6.00	0.12
Period To : 04-13-2016 Pres Rdg : 2246				Sub-Total			0.12
Period From : 03-13-2016 Prev Rdg : 2246				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 : 2610 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				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			0.65
				CURRENT BILL - APRIL 2016			5.77
				TOTAL AMOUNT DUE			11.79
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 2,067.06			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41
VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1470/0/21/04-20-2016/63

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 : 669730154116				
CHANG,ALFREDO M3 U Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-75-431-2	Account ID 6699630000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66996300001

76996300000

Date : 04-20-2016
BC09/405.3/1530/0003792/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7699630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-434-7				PREVIOUS BALANCE		10.36	
Customer Information-----				CURRENT CHARGES			
Name : CHANG,ALFREDO M4 U				Generation & Transmission			
Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1046600 Pole No : 0003792				Others			
Serial No : 125289149 Multiplier : 1				Surcharge		0.02 of 10.50	0.21
Period To : 04-13-2016 Pres Rdg : 1824				Sub-Total			0.21
Period From : 03-13-2016 Prev Rdg : 1824				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 : 2610 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.66
				CURRENT BILL - APRIL 2016			5.87
				TOTAL AMOUNT DUE			16.23
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 378.03			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.87		
		Less : VAT		0.63		
Avg Monthly Usage : 91.00kWh/Month		Amount Net of VAT		5.24		
		Less: BIR 2306		0.26		
Delivery Date : _____		BIR 2307		0.10	VATable Sales	5.24
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		4.88	VAT Zero Rated Sales	0.00
		Add : VAT		0.63	VAT Amount	0.63
		TOTAL AMOUNT DUE		5.51	TOTAL SALES	5.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC09/405.3/1530/0/21/04-20-2016/63
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 : 769636268892				
CHANG,ALFREDO M4 U Premise Address : L. JAYME ST.,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-75-434-7	Account ID 7699630000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76996300000

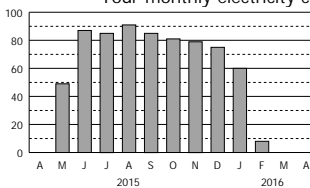
56033567043

Date : 04-20-2016

BC09/405.3/2150/0003922/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5603356704-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-350-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GARCIA,EDGAR JOHN ABERASTURI		CURRENT CHARGES	
Premise Address : DOOR J7 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 509407 GS6	Pole No : 0003922	Sub-Total	5.00
Serial No : 57257862	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 5246	Surcharge	0.02 of 14.00 0.28
Period From : 03-13-2016	Prev Rdg : 5246	Sub-Total	0.28
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.03
Conn Load : 655	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.04
		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	0.67
		CURRENT BILL - APRIL 2016	5.95
		TOTAL AMOUNT DUE	5.95
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 19, 2016 - 13.97	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.95
		Less : VAT		0.64
Avg Monthly Usage : 53.85kWh/Month		Amount Net of VAT		5.31
Delivery Date : _____		Less: BIR 2306		0.27
		BIR 2307		0.11
		SC/PWD DISCOUNT		0.00
		Amount Due		4.93
		Add : VAT		0.64
		TOTAL AMOUNT DUE		5.57
		VATable Sales		5.31
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.64
		TOTAL SALES		5.95
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2150/0/21/04-20-2016/63		
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 : 560058564015				
GARCIA,EDGAR JOHN ABERASTURI Premise Address : DOOR J7 JCLA HOMES,SACRIS ROAD,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-350-4	Account ID 5603356704-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56033567043

BC09/405.3/2150/0/21/04-20-2016/63

Bill ID 741925276783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

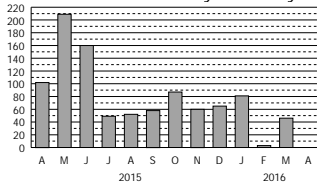
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Date : 04-20-2016

BC09/405.3/2290/0003922/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7416972966-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1851-78-323-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.15
Name	: GARCIA,EDGAR JOHN ABERASTURI	CURRENT CHARGES	
Premise Address	: DOOR J3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1078268	Sub-Total	5.00
Serial No	: 40014784	Others	
Period To	: 04-13-2016	Government Charges	
Period From	: 03-13-2016	Franchise Tax - Local	0.03
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 2100	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	0.63
		CURRENT BILL - APRIL 2016	5.63
		TOTAL AMOUNT DUE	5.48
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 21, 2016 - 1,109.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 74.77kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
BC09/405.3/2290/0/21/04-20-2016/63			
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 : 741925276783				
GARCIA,EDGAR JOHN ABERASTURI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DOOR J3 JCLA HOMES,SACRIS ROAD,CASUNTINGAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-323-7	7416972966-7	05/03/2016	APRIL/2016	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74169729667

BC09/405.3/2290/0/21/04-20-2016/63

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56553300007

Date : 04-20-2016

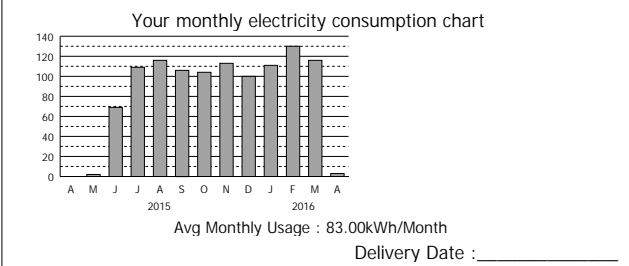
BC09/405.3/2550/0003555/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5655330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-41-572-2				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,WINIFREDO FLORES				Generation & Transmission			
Premise Address : 187,SACRIS SUBDIVISION				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
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No :	321002GS6	Pole No :	0003555	Supply Charge		0.4118/kWh	1.24
Serial No :	49106944	Multiplier :	1	Metering Charge		0.6989/kWh	2.10
Period To :	04-13-2016	Pres Rdg :	29653			5.00/month	5.00
Period From :	03-13-2016	Prev Rdg :	29650	Sub-Total			13.59
No of Days :	31	Diff Rdg :	3	Others			
Avg kWh/day :	0.10	Registered :	3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
Conn Load :	746	Billed kWh :	3	Surcharge		0.02 of 1,256.50	25.13
To our valued customers,				Sub-Total			- 2.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.83
				Transmission			0.04
				System Loss			0.15
				Distribution			1.63
				Others			0.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
				Sub-Total			4.96
				CURRENT BILL - APRIL 2016			35.09
				TOTAL AMOUNT DUE			34.59
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 1,257.00			

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)	35.09
Less : VAT	3.63
Amount Net of VAT	31.46
Less: BIR 2306	1.53
BIR 2307	0.61
SC/PWD DISCOUNT	0.00
Amount Due	29.32
Add : VAT	3.63
TOTAL AMOUNT DUE	32.95
VATable Sales	31.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.63
TOTAL SALES	35.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2550/0/21/04-20-2016/63

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 : 565224575928				
LUMAPAS,WINIFREDO FLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 187,SACRIS SUBDIVISION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-572-2	5655330000-7	05/03/2016	APRIL/2016	34.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56553300007

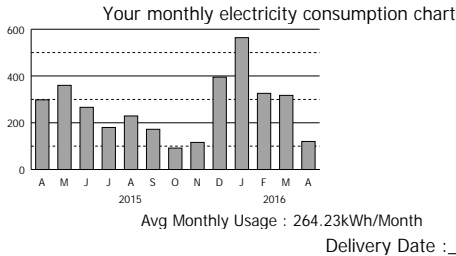
BC09/405.3/2550/0/21/04-20-2016/63

11353300004

Date : 04-20-2016

BC09/405.3/2760/0003470/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1135330000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-51-419-1		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : PASASADABA,AIDA -M2		CURRENT CHARGES	
Premise Address : BONIFACIO ST,MANDAWE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 600.46
		Transmission Charge	0.3978/kWh 47.74
		System Loss Charge	0.8854/kWh 106.25
		Sub-Total	754.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 210.07
Meter No : 376975GS6	Pole No : 0003470	Supply Charge	0.4118/kWh 49.42
Serial No : 2003133589	Multiplier : 1	Metering Charge	0.6989/kWh 83.87
Period To : 04-13-2016	Pres Rdg : 36158		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 36038	Sub-Total	348.36
No of Days : 31	Diff Rdg : 120	Others	
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge	0.097/kWh 11.64
Conn Load : 0	Billed kWh : 120	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 3,449.00 68.98
		Sub-Total	80.63
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	5.92
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	33.43
		Transmission	1.55
		System Loss	5.69
		Distribution	41.80
		Others	10.39
		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	145.94
Thank you.		CURRENT BILL - APRIL 2016	1,329.38
		TOTAL AMOUNT DUE	1,328.59
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 31, 2016 - 3,450.00	



Total Sales (VAT Inclusive)	1,329.38	
Less : VAT	92.86	
Amount Net of VAT	1,236.52	
Less: BIR 2306	39.49	
BIR 2307	23.79	VATable Sales 1,236.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,173.24	VAT Zero Rated Sales 0.00
Add : VAT	92.86	VAT Amount 92.86
TOTAL AMOUNT DUE	1,266.10	TOTAL SALES 1,329.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.3/2760/0/21/04-20-2016/63
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 : 113210978746

PASASADABA,AIDA -M2 Premise Address : BONIFACIO ST,MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-51-419-1	Account ID 1135330000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,328.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11353300004

BC09/405.3/2760/0/21/04-20-2016/63

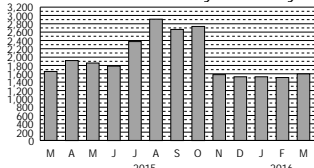
Bill ID 346349015905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34614100005

1004538568
Date : 04-20-2016
BC21/81.0/2950/0334384/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3461410000-5		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1821-99-827-8		PREVIOUS BALANCE	32,621.14
Customer Information-----			
Name : GO,GERARD L		CURRENT CHARGES	
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 7,324.67
		Transmission Charge	0.6845/kWh 1,046.60
		System Loss Charge	0.8284/kWh 1,266.62
		Sub-Total	9,637.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,676.67
Meter No : MTR1131472	Pole No : 0334384	Supply Charge	0.4118/kWh 629.64
Serial No : 40080033	Multiplier : 1	Metering Charge	0.6989/kWh 1,068.62
Period To : 01-26-2016	Pres Rdg : 6190		5.00/month 5.00
Period From : 12-27-2015	Prev Rdg : 4661	Reinstated Prompt Payment Discount	-0.0019/kWh - 2.91
No of Days : 31	Diff Rdg : 1529	Sub-Total	4,377.02
Avg kWh/day : 49.32	Registered : 1529	Others	
Conn Load : 7856	Billed kWh : 1529	Subsidy on Lifeline Charge	0.0991/kWh 151.52
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.17
		Sub-Total	151.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	106.25
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	416.83
		Transmission	30.94
		System Loss	65.77
		Distribution	525.24
		Others	30.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 238.67
		Environmental Charge	0.0025/kWh 3.82
		NPC Stranded Contract Costs	0.1938/kWh 296.32
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 62.08
		Sub-Total	1,776.87
		CURRENT BILL - JANUARY 2016	15,943.47
		TOTAL AMOUNT DUE	48,564.61
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - NOVEMBER 4, 2015 - 27,738.86	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	15,943.47
		Less : VAT	1,069.73
Avg Monthly Usage : 1,973.31kWh/Month		Amount Net of VAT	14,873.74
Delivery Date : _____		Less: BIR 2306	460.58
		BIR 2307	285.46
		SC/PWD DISCOUNT	0.00
		Amount Due	14,127.70
		Add : VAT	1,069.73
		TOTAL AMOUNT DUE	15,197.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	14,873.74
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1,069.73
		TOTAL SALES	15,943.47
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/81.0/2950/0/10/04-20-2016/63	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 346349015905				
GO,GERARD L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-827-8	3461410000-5	05/03/2016	JANUARY/2016	48,564.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

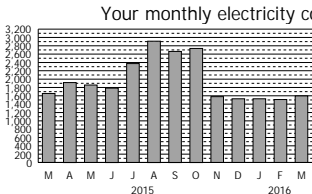
34614100005

BC21/81.0/2950/0/10/04-20-2016/63

34614100005

1004538574
Date : 04-20-2016
BC21/81.0/2950/0334384/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461410000-5				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1821-99-827-8				PREVIOUS BALANCE		65,399.12	
Customer Information-----				CURRENT CHARGES			
Name : GO,GERARD L				Generation & Transmission			
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.0038/kWh	7,996.07
				Transmission Charge		0.6731/kWh	1,075.61
				System Loss Charge		0.863/kWh	1,379.07
				Sub-Total		10,450.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,797.46
Meter No : MTR1108763		Pole No : 0334384		Supply Charge		0.4118/kWh	658.06
Serial No : 129125287		Multiplier : 1		Metering Charge		0.6989/kWh	1,116.84
Period To : 03-27-2016		Pres Rdg : 3111				5.00/month	5.00
Period From : 02-27-2016		Prev Rdg : 1513		Sub-Total		4,577.36	
No of Days : 29		Diff Rdg : 1598		Others			
Avg kWh/day : 55.10		Registered : 1598		Subsidy on Lifeline Charge		0.097/kWh	155.01
Conn Load : 7856		Billed kWh : 1598		Senior Citizen Subsidy Charge		0.000106/kWh	0.17
To our valued customers,				Sub-Total		155.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		113.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		445.24	
				Transmission		34.93	
				System Loss		72.74	
				Distribution		549.28	
				Others		32.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	249.45
				Environmental Charge		0.0025/kWh	4.00
				NPC Stranded Contract Costs		0.1938/kWh	309.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	64.88
				Sub-Total		1,876.37	
				CURRENT BILL - MARCH 2016		17,059.66	
				TOTAL AMOUNT DUE		82,458.78	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 27,738.86			



Avg Monthly Usage : 1,973.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,059.66	
Less : VAT	1,134.48	
Amount Net of VAT	15,925.18	
Less: BIR 2306	489.54	
BIR 2307	305.94	VATable Sales 15,925.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,129.70	VAT Zero Rated Sales 0.00
Add : VAT	1,134.48	VAT Amount 1,134.48
TOTAL AMOUNT DUE	16,264.18	TOTAL SALES 17,059.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/2950/0/10/04-20-2016/63
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 : 346869831222

GO,GERARD L Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-99-827-8	Account ID 3461410000-5	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 82,458.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34614100005

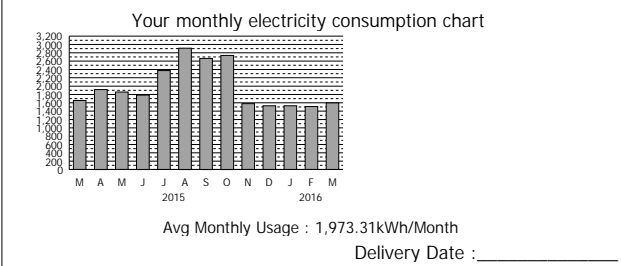
Bill ID 346769774106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34614100005

1004538556
Date : 04-20-2016
BC21/81.0/2950/0334384/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461410000-5		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1821-99-827-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,GERARD L		CURRENT CHARGES			
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	7,565.15
		Transmission Charge		0.6609/kWh	1,043.56
		System Loss Charge		0.7733/kWh	1,221.04
TIN :		Sub-Total			9,829.75
Metering Information-----					
Meter No :	MTR1131472	Pole No :	0334384		
Serial No :	40080033	Multiplier :	1		
Period To :	11-27-2015	Pres Rdg :	3132		
Period From :	10-27-2015	Prev Rdg :	1553		
No of Days :	30	Diff Rdg :	1579		
Avg kWh/day :	52.63	Registered :	1579		
Conn Load :	7856	Billed kWh :	1579		
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 Charge		0.1038/kWh	163.90
		Senior Citizen Subsidy Charge		0.000113/kWh	0.18
		Sub-Total			164.08
		Government Charges			
		Franchise Tax - Local			108.85
		Value Added Tax			
		Generation			428.86
		Transmission			21.89
		System Loss			61.67
		Distribution			542.40
		Others			32.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	246.48
		Environmental Charge		0.0025/kWh	3.95
		NPC Stranded Contract Costs		0.1938/kWh	306.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	64.11
		Sub-Total			1,816.97
		CURRENT BILL - NOVEMBER 2015			16,330.79
		TOTAL AMOUNT DUE			16,330.79
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - NOVEMBER 4, 2015 - 27,738.86			



Total Sales (VAT Inclusive)	16,330.79	
Less : VAT	1,087.57	
Amount Net of VAT	15,243.22	
Less: BIR 2306	463.58	
BIR 2307	292.45	VATable Sales 15,243.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,487.19	VAT Zero Rated Sales 0.00
Add : VAT	1,087.57	VAT Amount 1,087.57
TOTAL AMOUNT DUE	15,574.76	TOTAL SALES 16,330.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/2950/0/10/04-20-2016/63

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 : 346769774106				
GO,GERARD L Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-99-827-8	Account ID 3461410000-5	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 16,330.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34614100005

BC21/81.0/2950/0/10/04-20-2016/63

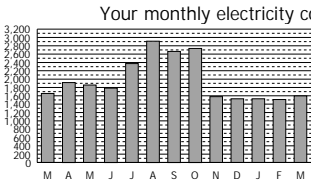
Bill ID 34661965503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34614100005

1004538563
Date : 04-20-2016
BC21/81.0/2950/0334384/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461410000-5		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1821-99-827-8		PREVIOUS BALANCE		16,330.79	
Customer Information-----					
Name : GO,GERARD L		CURRENT CHARGES			
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.086/kWh	7,776.49
		Transmission Charge		0.6318/kWh	966.02
		System Loss Charge		0.8025/kWh	1,227.02
TIN :		Sub-Total		9,969.53	
Metering Information-----					
Meter No :	MTR1131472	Pole No :	0334384		
Serial No :	40080033	Multiplier :	1		
Period To :	12-27-2015	Pres Rdg :	4661		
Period From :	11-27-2015	Prev Rdg :	3132		
No of Days :	30	Diff Rdg :	1529		
Avg kWh/day :	50.97	Registered :	1529		
Conn Load :	7856	Billed kWh :	1529		
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 Charge		0.098/kWh	149.84
		Senior Citizen Subsidy Charge		0.000115/kWh	0.18
		Sub-Total		150.02	
		Government Charges			
		Franchise Tax - Local		108.72	
		Value Added Tax			
		Generation		442.40	
		Transmission		20.84	
		System Loss		64.64	
		Distribution		525.24	
		Others		31.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	238.67
		Environmental Charge		0.0025/kWh	3.82
		NPC Stranded Contract Costs		0.1938/kWh	296.32
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	62.08
		Sub-Total		1,793.78	
		CURRENT BILL - DECEMBER 2015		16,290.35	
		TOTAL AMOUNT DUE		32,621.14	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - NOVEMBER 4, 2015 - 27,738.86					



Avg Monthly Usage : 1,973.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,290.35	
Less : VAT	1,084.17	
Amount Net of VAT	15,206.18	
Less: BIR 2306	461.67	
BIR 2307	292.11	VATable Sales 15,206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,452.40	VAT Zero Rated Sales 0.00
Add : VAT	1,084.17	VAT Amount 1,084.17
TOTAL AMOUNT DUE	15,536.57	TOTAL SALES 16,290.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/2950/0/10/04-20-2016/63
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 : 34661965503

GO,GERARD L Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-99-827-8	Account ID 3461410000-5	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 32,621.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34614100005

BC21/81.0/2950/0/10/04-20-2016/63

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

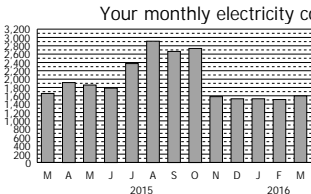
Bill ID 346800610054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34614100005

1004538572
Date : 04-20-2016
BC21/81.0/2950/0334384/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3461410000-5				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1821-99-827-8				PREVIOUS BALANCE		48,564.61	
Customer Information-----				CURRENT CHARGES			
Name : GO,GERARD L				Generation & Transmission			
Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.4951/kWh	8,297.60
				Transmission Charge		0.6174/kWh	932.27
				System Loss Charge		0.8506/kWh	1,284.41
				Sub-Total			10,514.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,643.41
Meter No : MTR1108763	Pole No : 0334384			Supply Charge		0.4118/kWh	621.82
Serial No : 129125287	Multiplier : 1			Metering Charge		0.6989/kWh	1,055.34
Period To : 02-27-2016	Pres Rdg : 1513					5.00/month	5.00
Period From : 01-26-2016	Prev Rdg : 3			Sub-Total			4,325.57
No of Days : 32	Diff Rdg : 1510			Others			
Avg kWh/day : 47.19	Registered : 1510			Subsidy on Lifeline Charge		0.1005/kWh	151.76
Conn Load : 7856	Billed kWh : 1510			Senior Citizen Subsidy Charge		0.000118/kWh	0.18
To our valued customers,				Sub-Total			151.94
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			112.44
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			494.04
				Transmission			20.64
				System Loss			71.36
				Distribution			519.07
				Others			31.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	235.71
				Environmental Charge		0.0025/kWh	3.78
				NPC Stranded Contract Costs		0.1938/kWh	292.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	61.31
				Sub-Total			1,842.72
				CURRENT BILL - FEBRUARY 2016			16,834.51
				TOTAL AMOUNT DUE			65,399.12
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 27,738.86			



Avg Monthly Usage : 1,973.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16,834.51		
Less : VAT	1,136.84		
Amount Net of VAT	15,697.67		
Less: BIR 2306	483.51		
BIR 2307	302.08	VATable Sales	15,697.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,912.08	VAT Zero Rated Sales	0.00
Add : VAT	1,136.84	VAT Amount	1,136.84
TOTAL AMOUNT DUE	16,048.92	TOTAL SALES	16,834.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/2950/0/10/04-20-2016/63	
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 : 346800610054

GO,GERARD L Premise Address : SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-99-827-8	Account ID 3461410000-5	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 65,399.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34614100005

BC21/81.0/2950/0/10/04-20-2016/63

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

01346832288

Date : 04-20-2016

BC03/322.3/5/1407174/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0134683228-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-221-6				PREVIOUS BALANCE		- 11.15	
Customer Information-----				CURRENT CHARGES			
Name : HUYO,JULIUS FELIX VALE				Generation & Transmission			
Premise Address : DANLAG,DANLAG,CONSOLACION				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
TIN :				Sub-Total		213.76	
Metering Information-----				Distribution Charges			
Meter No : 6212 EIS6	Pole No : 1407174			Distribution Charge		1.7506/kWh	59.52
Serial No : 34635356	Multiplier : 1			Supply Charge		0.4118/kWh	14.00
Period To : 04-06-2016	Pres Rdg : 2455			Metering Charge		0.6989/kWh	23.76
Period From : 03-06-2016	Prev Rdg : 2421					5.00/month	5.00
No of Days : 31	Diff Rdg : 34			Sub-Total		102.28	
Avg kWh/day : 1.10	Registered : 34			Others			
Conn Load : 345	Billed kWh : 34			Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
To our valued customers,				Surcharge		0.02 of 889.00	17.78
				Sub-Total		- 140.24	
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		0.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 9.67	
				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		28.39	
				CURRENT BILL - APRIL 2016		204.19	
				TOTAL AMOUNT DUE		193.04	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 30, 2016 - 900.00			



Total Sales (VAT Inclusive)	204.19	
Less : VAT	14.14	
Amount Net of VAT	190.05	
Less: BIR 2306	6.10	
BIR 2307	3.53	VATable Sales 190.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.42	VAT Zero Rated Sales 0.00
Add : VAT	14.14	VAT Amount 14.14
TOTAL AMOUNT DUE	194.56	TOTAL SALES 204.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/322.3/5/0/22/04-20-2016/67

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 : 013092191710				
HUYO,JULIUS FELIX VALE Premise Address : DANLAG,DANLAG,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-221-6	Account ID 0134683228-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 193.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01346832288

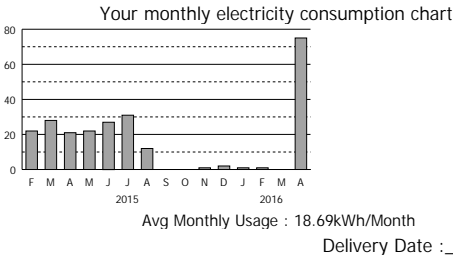
BC03/322.3/5/0/22/04-20-2016/67

73356720083

Date : 04-20-2016

BC03/322.3/5/1407286/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7335672008-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-28-773-5		PREVIOUS BALANCE		4.35	
Customer Information-----					
Name : SENILLO,ALBERTO FEROLINO		CURRENT CHARGES			
Premise Address : DANLAG,DANLAG, CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	375.29
		Transmission Charge		0.3978/kWh	29.84
		System Loss Charge		0.8854/kWh	66.41
TIN :		Sub-Total		471.54	
Metering Information-----					
Meter No :	MTR1010582	Pole No :	1407286		
Serial No :	83349810	Multiplier :	1		
Period To :	04-06-2016	Pres Rdg :	426		
Period From :	03-06-2016	Prev Rdg :	351		
No of Days :	31	Diff Rdg :	75		
Avg kWh/day :	2.42	Registered :	75		
Conn Load :	345	Billed kWh :	75		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
		Sub-Total		- 103.67	
		Government Charges			
		Franchise Tax - Local		2.94	
		Value Added Tax			
		Generation		20.88	
		Transmission		0.97	
		System Loss		3.56	
		Distribution		26.35	
		Others		- 7.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total		76.78	
		CURRENT BILL - APRIL 2016		664.26	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		560.95	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - FEBRUARY 15, 2016 - 7.00					



Total Sales (VAT Inclusive)	664.26	
Less : VAT	44.35	
Amount Net of VAT	619.91	
Less: BIR 2306	18.98	
BIR 2307	11.81	VATable Sales 619.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	589.12	VAT Zero Rated Sales 0.00
Add : VAT	44.35	VAT Amount 44.35
TOTAL AMOUNT DUE	633.47	TOTAL SALES 664.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/322.3/5/0/22/04-20-2016/67
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 : 733152784521				
SENILLO,ALBERTO FEROLINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DANLAG,DANLAG, CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-773-5	7335672008-3	05/03/2016	APRIL/2016	560.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

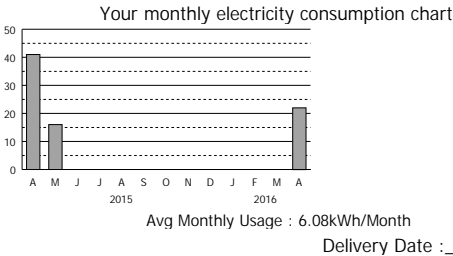
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BC03/322.3/5/0/22/04-20-2016/67

33131334865

0
Date : 04-20-2016
BC03/322.3/5/1407293/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3313133486-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-41-701-2				PREVIOUS BALANCE				4.85			
Customer Information-----				CURRENT CHARGES							
Name : MONTEMAYOR,ANGIE PRECILLAS				Generation & Transmission							
Premise Address : DANLAG,DANLAG, CONSOLACION				Generation Charge				5.0038/kWh		110.08	
				Transmission Charge				0.3978/kWh		8.75	
				System Loss Charge				0.8854/kWh		19.48	
				Sub-Total						138.31	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		38.51	
Meter No : MTR1069132		Pole No : 1407293		Supply Charge				0.4118/kWh		9.06	
Serial No : 125285897		Multiplier : 1		Metering Charge				0.6989/kWh		15.38	
Period To : 04-06-2016		Pres Rdg : 96		Sub-Total				5.00/month		67.95	
Period From : 03-06-2016		Prev Rdg : 74		Others							
No of Days : 31		Diff Rdg : 22		Subsidy on Lifeline Discount				-0.65 of 206.26		- 134.07	
Avg kWh/day : 0.71		Registered : 22		Sub-Total						- 134.07	
Conn Load : 463		Billed kWh : 22		Government Charges							
To our valued customers,				Franchise Tax - Local						0.36	
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.				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						6.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission						0.28	
Thank you.				System Loss						1.04	
				Distribution						8.15	
				Others						- 10.11	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		3.44	
				Environmental Charge				0.0025/kWh		0.06	
				NPC Stranded Contract Costs				0.1938/kWh		4.26	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.89	
				Sub-Total						14.51	
				CURRENT BILL - APRIL 2016						86.70	
				Adjustment for PBR Guaranteed Service Level						- 107.66	
				TOTAL AMOUNT DUE						- 16.11	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 13, 2016 - 7.00							



Total Sales (VAT Inclusive)	86.70	
Less : VAT	5.50	
Amount Net of VAT	81.20	
Less: BIR 2306	2.43	
BIR 2307	1.45	VATable Sales 81.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.32	VAT Zero Rated Sales 0.00
Add : VAT	5.50	VAT Amount 5.50
TOTAL AMOUNT DUE	82.82	TOTAL SALES 86.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/322.3/5/0/22/04-20-2016/67

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 : 331908870700

MONTEMAYOR,ANGIE PRECILLAS Premise Address : DANLAG,DANLAG, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-41-701-2	Account ID 3313133486-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 16.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

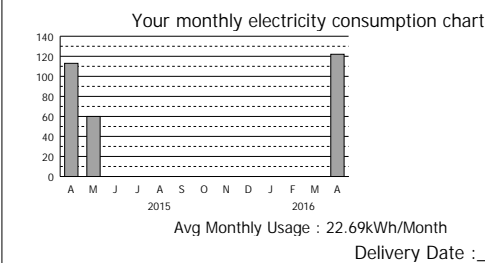
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75548100009

Date : 04-20-2016
BC03/322.3/350/0636413/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7554810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-18-785-7		PREVIOUS BALANCE		48.43	
Customer Information-----					
Name : PESCADOR,CARLITO		CURRENT CHARGES			
Premise Address : DANLAG CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	610.46
		Transmission Charge		0.3978/kWh	48.53
		System Loss Charge		0.8854/kWh	108.02
TIN :		Sub-Total		767.01	
Metering Information-----					
Meter No : 351901GS6	Pole No : 0636413	Distribution Charges			
Serial No : 46432867	Multiplier : 1	Distribution Charge		1.7506/kWh	213.57
Period To : 04-06-2016	Pres Rdg : 11533	Supply Charge		0.4118/kWh	50.24
Period From : 03-06-2016	Prev Rdg : 11411	Metering Charge		0.6989/kWh	85.27
No of Days : 31	Diff Rdg : 122			5.00/month	5.00
Avg kWh/day : 3.94	Registered : 122	Sub-Total		354.08	
Conn Load : 100	Billed kWh : 122	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	11.83
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Sub-Total		11.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.66	
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		34.00	
		Transmission		1.58	
		System Loss		5.78	
		Distribution		42.49	
		Others		2.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.05
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.64
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.95
		Sub-Total		139.56	
		CURRENT BILL - APRIL 2016		1,272.49	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		1,213.26	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JULY 17, 2015 - 703.32			

Thank you.



Total Sales (VAT Inclusive)	1,272.49	
Less : VAT	85.95	
Amount Net of VAT	1,186.54	
Less: BIR 2306	36.60	
BIR 2307	22.77	VATable Sales 1,186.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,127.17	VAT Zero Rated Sales 0.00
Add : VAT	85.95	VAT Amount 85.95
TOTAL AMOUNT DUE	1,213.12	TOTAL SALES 1,272.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/322.3/350/0/22/04-20-2016/67

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 : 75517256677				
PESCADOR,CARLITO Premise Address : DANLAG CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-18-785-7	Account ID 7554810000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,213.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

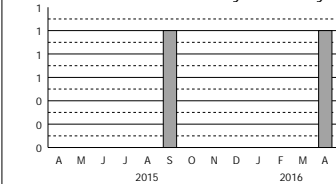
75548100009

92482218002

Date : 04-20-2016
BC03/322.3/1157/0620440/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9248221800-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-22-104-1		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : ARCEGA,MARCIANA NAQUINES		CURRENT CHARGES			
Premise Address : M2 DANLAG,CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : MTR1058588	Pole No : 0620440	Distribution Charges			
Serial No : 121542328	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-06-2016	Pres Rdg : 5	Supply Charge		0.4118/kWh	0.41
Period From : 03-06-2016	Prev Rdg : 4	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 : 345	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.72
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 26, 2016 - 5.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/322.3/1157/0/22/04-20-2016/67	
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 : 924520001623

ARCEGA,MARCIANA NAQUINES Premise Address : M2 DANLAG,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-22-104-1	Account ID 9248221800-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92482218002

BC03/322.3/1157/0/22/04-20-2016/67

739

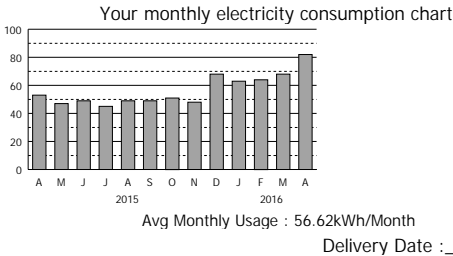
Bill ID 635420003299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63547200004

1004538516
Date : 04-20-2016
BC05/325.5/1960/0302841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-098-7		PREVIOUS BALANCE		- 1,300.64	
Customer Information-----					
Name : AGBAY, CELSO A.		CURRENT CHARGES			
Premise Address : KATUGASAN, CASILI, CONSOLACION		Generation & Transmission			
		Generation Charge		4.5825/kWh	219.96
		Transmission Charge		0.4798/kWh	23.03
		System Loss Charge		0.7769/kWh	37.29
TIN :		Sub-Total			280.28
Metering Information-----					
Period To : 11-08-2015	Pres Rdg :	Distribution Charges			
Period From : 10-08-2015	Prev Rdg :	Distribution Charge		1.7506/kWh	84.03
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	19.77
Avg kWh/day : 1.55	Registered :	Metering Charge		0.6989/kWh	33.55
Conn Load : 350	Billed kWh : 48			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1114251	Pole No : 0302841	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.08
Serial No : 40052106	Multiplier : 1	Sub-Total			142.27
Period To : 11-08-2015	Pres Reading : 2	Others			
Period From : 11-05-2015	Prev Reading : 2	Subsidy on Lifeline Discount		-0.4 of 422.63	- 169.05
No of Days : 2	Consumption : 0	Surcharge		0.02 of 392.50	7.85
		Sub-Total			- 161.20
Government Charges					
Meter No : 412270GS6	Pole No : 0302841	Franchise Tax - Local			1.31
Serial No : 2003157520	Multiplier : 1	Value Added Tax			
Period To : 11-05-2015	Pres Reading : 7816	Generation			12.41
Period From : 10-08-2015	Prev Reading : 7768	Transmission			0.60
No of Days : 28	Consumption : 48	System Loss			1.86
		Distribution			17.07
		Others			- 11.68
Universal Charge					
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total			40.43
		CURRENT BILL - NOVEMBER 2015			301.78
		TOTAL AMOUNT DUE			- 998.86
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - JANUARY 26, 2016 - 1,300.00					



Total Sales (VAT Inclusive)	301.78	
Less : VAT	20.26	
Amount Net of VAT	281.52	
Less: BIR 2306	8.73	
BIR 2307	5.25	VATable Sales 281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.54	VAT Zero Rated Sales 0.00
Add : VAT	20.26	VAT Amount 20.26
TOTAL AMOUNT DUE	287.80	TOTAL SALES 301.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/1960/0/22/04-20-2016/67

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 : 635420003299				
AGBAY,CELSO A. Premise Address : KATUGASAN,CASILI,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-74-098-7	Account ID 6354720000-4	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 998.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63547200004

BC05/325.5/1960/0/22/04-20-2016/67

Bill ID 635795542870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

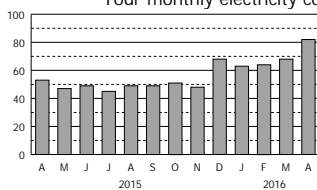
1004538523

63547200004

Date : 04-20-2016

BC05/325.5/1960/0302841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-098-7		PREVIOUS BALANCE		- 444.86	
Customer Information-----					
Name : AGBAY,CELSO A.		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.086/kWh	320.42
		Transmission Charge		0.4158/kWh	26.20
		System Loss Charge		0.8201/kWh	51.67
TIN :		Sub-Total		398.29	
Metering Information-----					
Meter No : MTR1114251	Pole No : 0302841				
Serial No : 40052106	Multiplier : 1	Distribution Charges			
Period To : 01-08-2016	Pres Rdg : 133	Distribution Charge		1.7506/kWh	110.29
Period From : 12-08-2015	Prev Rdg : 70	Supply Charge		0.4118/kWh	25.94
No of Days : 31	Diff Rdg : 63	Metering Charge		0.6989/kWh	44.03
Avg kWh/day : 2.03	Registered : 63			5.00/month	5.00
Conn Load : 350	Billed kWh : 63	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
To our valued customers,		Sub-Total		185.16	
		Others			
		Subsidy on Lifeline Discount		-0.2 of 583.55	- 116.71
		Sub-Total		- 116.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		2.33	
		Value Added Tax			
		Generation		18.24	
		Transmission		0.56	
		System Loss		2.76	
		Distribution		22.22	
		Others		- 8.48	
		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		62.40	
		CURRENT BILL - JANUARY 2016		529.14	
		TOTAL AMOUNT DUE		84.28	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 26, 2016 - 1,300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		529.14			
		Less : VAT		35.30			
Avg Monthly Usage : 56.62kWh/Month		Amount Net of VAT		493.84			
Delivery Date : _____		Less: BIR 2306		15.01			
		BIR 2307		9.38	VATable Sales 493.84		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		469.45	VAT Zero Rated Sales 0.00		
		Add : VAT		35.30	VAT Amount 35.30		
		TOTAL AMOUNT DUE		504.75	TOTAL SALES 529.14		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC05/325.5/1960/0/22/04-20-2016/67			
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 : 635795542870				
AGBAY,CELSO A. Premise Address : KATUGASAN,CASILI,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-74-098-7	Account ID 6354720000-4	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 84.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63547200004

BC05/325.5/1960/0/22/04-20-2016/67

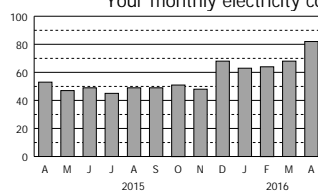
Bill ID 635941834973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63547200004

1004538527
Date : 04-20-2016
BC05/325.5/1960/0302841/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-098-7				PREVIOUS BALANCE		84.28	
Customer Information-----				CURRENT CHARGES			
Name : AGBAY,CELSO A.				Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge		4.7905/kWh	306.59
				Transmission Charge		0.4111/kWh	26.31
				System Loss Charge		0.8499/kWh	54.39
TIN :				Sub-Total		387.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1114251		Pole No : 0302841		Distribution Charge		1.7506/kWh	112.04
Serial No : 40052106		Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 02-08-2016		Pres Rdg : 197		Metering Charge		0.6989/kWh	44.73
Period From : 01-08-2016		Prev Rdg : 133				5.00/month	5.00
No of Days : 31		Diff Rdg : 64		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day : 2.07		Registered : 64		Sub-Total		188.03	
Conn Load : 350		Billed kWh : 64		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 575.42	- 115.08
				Sub-Total		- 115.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.45	
				Transmission		0.78	
				System Loss		2.86	
				Distribution		22.56	
				Others		- 8.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
				Sub-Total		62.65	
				CURRENT BILL - FEBRUARY 2016		522.89	
				TOTAL AMOUNT DUE		607.17	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 26, 2016 - 1,300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		522.89							
 <p>Avg Monthly Usage : 56.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		35.20							
		Amount Net of VAT		487.69							
		Less: BIR 2306		15.05							
		BIR 2307		9.25		VATable Sales		487.69			
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00			
		Amount Due		463.39		VAT Zero Rated Sales		0.00			
		Add : VAT		35.20		VAT Amount		35.20			
		TOTAL AMOUNT DUE		498.59		TOTAL SALES		522.89			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC05/325.5/1960/0/22/04-20-2016/67	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000						Date Issued:03/04/2015	

Bill ID : 635941834973				
AGBAY,CELSO A. Premise Address : KATUGASAN,CASILI,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-74-098-7	Account ID 6354720000-4	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 607.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63547200004

BC05/325.5/1960/0/22/04-20-2016/67

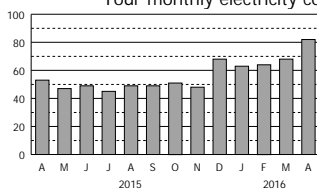
Bill ID 635346896829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63547200004

1004538520
Date : 04-20-2016
BC05/325.5/1960/0302841/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6354720000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1811-74-098-7				PREVIOUS BALANCE				- 998.86			
Customer Information-----				CURRENT CHARGES							
Name : AGBAY,CELSO A.				Generation & Transmission							
Premise Address : KATUGASAN,CASILI,CONSOLACION				Generation Charge				4.7911/kWh		325.79	
				Transmission Charge				0.4531/kWh		30.81	
				System Loss Charge				0.7915/kWh		53.82	
TIN :				Sub-Total						410.42	
Metering Information-----				Distribution Charges							
Meter No : MTR1114251		Pole No : 0302841		Distribution Charge				1.7506/kWh		119.04	
Serial No : 40052106		Multiplier : 1		Supply Charge				0.4118/kWh		28.00	
Period To : 12-08-2015		Pres Rdg : 70		Metering Charge				0.6989/kWh		47.53	
Period From : 11-08-2015		Prev Rdg : 2						5.00/month		5.00	
No of Days : 31		Diff Rdg : 68		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.11	
Avg kWh/day : 2.19		Registered : 68		Sub-Total						199.46	
Conn Load : 350		Billed kWh : 68		Others							
To our valued customers,				Subsidy on Lifeline Discount				-0.2 of 609.99		- 122.00	
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						- 122.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						2.44	
Thank you.				Value Added Tax							
				Generation						18.48	
				Transmission						0.65	
				System Loss						2.75	
				Distribution						23.94	
				Others						- 8.87	
				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						66.12	
				CURRENT BILL - DECEMBER 2015						554.00	
				TOTAL AMOUNT DUE						- 444.86	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - JANUARY 26, 2016 - 1,300.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		554.00			
		Less : VAT		36.95			
Avg Monthly Usage : 56.62kWh/Month		Amount Net of VAT		517.05			
Delivery Date : _____		Less: BIR 2306		15.72			
		BIR 2307		9.81	VATable Sales 517.05		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		491.52	VAT Zero Rated Sales 0.00		
		Add : VAT		36.95	VAT Amount 36.95		
		TOTAL AMOUNT DUE		528.47	TOTAL SALES 554.00		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC05/325.5/1960/0/22/04-20-2016/67			
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 : 635346896829				
AGBAY,CELSO A. Premise Address : KATUGASAN,CASILI,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-74-098-7	Account ID 6354720000-4	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 444.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63547200004

BC05/325.5/1960/0/22/04-20-2016/67

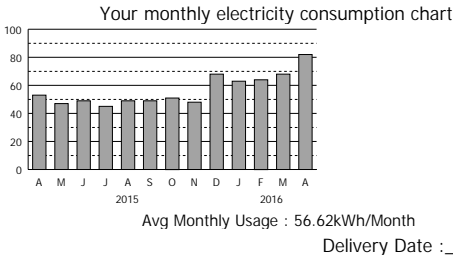
Bill ID 635082954266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63547200004

1004538536
Date : 04-20-2016
BC05/325.5/1960/0302841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-098-7		PREVIOUS BALANCE		607.17	
Customer Information-----		CURRENT CHARGES			
Name : AGBAY,CELSO A.		Generation & Transmission			
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation Charge		5.4951/kWh	373.67
		Transmission Charge		0.3456/kWh	23.50
		System Loss Charge		0.8751/kWh	59.51
TIN :		Sub-Total		456.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1114251	Pole No : 0302841	Distribution Charge		1.7506/kWh	119.04
Serial No : 40052106	Multiplier : 1	Supply Charge		0.4118/kWh	28.00
Period To : 03-08-2016	Pres Rdg : 265	Metering Charge		0.6989/kWh	47.53
Period From : 02-08-2016	Prev Rdg : 197			5.00/month	5.00
No of Days : 29	Diff Rdg : 68	Sub-Total		199.57	
Avg kWh/day : 2.35	Registered : 68	Others			
Conn Load : 350	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 656.25	- 131.25
To our valued customers,		Sub-Total		- 131.25	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.63	
		Value Added Tax			
		Generation		22.25	
		Transmission		0.52	
		System Loss		3.38	
		Distribution		23.95	
		Others		- 9.70	
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		69.76	
		CURRENT BILL - MARCH 2016		594.76	
		TOTAL AMOUNT DUE		1,201.93	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 26, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	594.76	
Less : VAT	40.40	
Amount Net of VAT	554.36	
Less: BIR 2306	17.10	
BIR 2307	10.55	VATable Sales 554.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	526.71	VAT Zero Rated Sales 0.00
Add : VAT	40.40	VAT Amount 40.40
TOTAL AMOUNT DUE	567.11	TOTAL SALES 594.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/1960/0/22/04-20-2016/67	
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 : 635082954266

AGBAY,CELSO A. Premise Address : KATUGASAN,CASILI,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-74-098-7	Account ID 6354720000-4	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,201.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63547200004

BC05/325.5/1960/0/22/04-20-2016/67

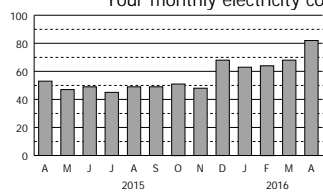
Bill ID 635212196740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63547200004

1004538552
Date : 04-20-2016
BC05/325.5/1960/0302841/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6354720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-74-098-7		PREVIOUS BALANCE		1,201.93	
Customer Information-----					
Name : AGBAY,CELSO A.		CURRENT CHARGES			
Premise Address : KATUGASAN,CASILI,CONSOLACION		Generation & Transmission			
		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-----					
Meter No : MTR1114251	Pole No : 0302841				
Serial No : 40052106	Multiplier : 1	Distribution Charges			
Period To : 04-08-2016	Pres Rdg : 347	Distribution Charge		1.7506/kWh	143.55
Period From : 03-08-2016	Prev Rdg : 265	Supply Charge		0.4118/kWh	33.77
No of Days : 31	Diff Rdg : 82	Metering Charge		0.6989/kWh	57.31
Avg kWh/day : 2.65	Registered : 82			5.00/month	5.00
Conn Load : 350	Billed kWh : 82	Sub-Total		239.63	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 755.16	- 75.52
		Sub-Total		- 75.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		22.85	
		Transmission		1.06	
		System Loss		3.89	
		Distribution		28.76	
		Others		- 5.25	
Thank you.		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		86.94	
		CURRENT BILL - APRIL 2016		766.58	
		TOTAL AMOUNT DUE		1,968.51	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 26, 2016 - 1,300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		766.58			
 <p>Avg Monthly Usage : 56.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		51.31			
		Amount Net of VAT		715.27			
		Less: BIR 2306		21.91			
		BIR 2307		13.66			
		SC/PWD DISCOUNT		0.00			
		Amount Due		679.70			
		Add : VAT		51.31			
		TOTAL AMOUNT DUE		731.01			
				VATable Sales		715.27	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		51.31			
		TOTAL SALES		766.58			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC05/325.5/1960/0/22/04-20-2016/67							
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 : 635212196740				
AGBAY,CELSO A. Premise Address : KATUGASAN,CASILI,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-74-098-7	Account ID 6354720000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,968.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63547200004

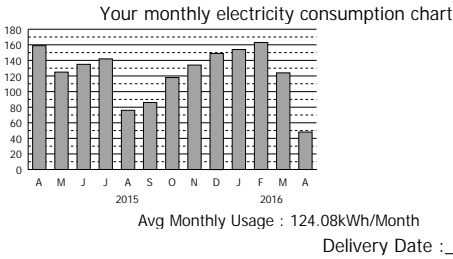
BC05/325.5/1960/0/22/04-20-2016/67

04804200006

Date : 04-20-2016

BC07/341.3/4420/0258750/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0480420000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-76-647-6		PREVIOUS BALANCE	- 4.81
Customer Information-----			
Name : RETUERTO, GLORIA M		CURRENT CHARGES	
Premise Address : CENTRO, LABOGON, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 240.18
Metering Information-----		Transmission Charge	0.3978/kWh 19.09
Meter No : 406791 GS6	Pole No : 0258750	System Loss Charge	0.8854/kWh 42.50
Serial No : 2004208829	Multiplier : 1	Sub-Total	301.77
Period To : 04-11-2016	Pres Rdg : 3014	Distribution Charges	
Period From : 03-11-2016	Prev Rdg : 2966	Distribution Charge	1.7506/kWh 84.03
No of Days : 31	Diff Rdg : 48	Supply Charge	0.4118/kWh 19.77
Avg kWh/day : 1.55	Registered : 48	Metering Charge	0.6989/kWh 33.55
Conn Load : 350	Billed kWh : 48		5.00/month 5.00
To our valued customers,		Sub-Total	142.35
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.		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	-0.4 of 444.12 - 177.65
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 1,386.00 27.72
Thank you.		Sub-Total	- 149.93
		Government Charges	
		Franchise Tax - Local	1.47
		Value Added Tax	
		Generation	13.36
		Transmission	0.62
		System Loss	2.27
		Distribution	17.08
		Others	- 9.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.95
		Sub-Total	43.83
		CURRENT BILL - APRIL 2016	338.02
		TOTAL AMOUNT DUE	333.21
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 8, 2016 - 1,391.00	



Total Sales (VAT Inclusive)	338.02	
Less : VAT	23.50	
Amount Net of VAT	314.52	
Less: BIR 2306	10.10	
BIR 2307	5.91	VATable Sales 314.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	298.51	VAT Zero Rated Sales 0.00
Add : VAT	23.50	VAT Amount 23.50
TOTAL AMOUNT DUE	322.01	TOTAL SALES 338.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/4420/0/21/04-20-2016/67

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 : 048046542773				
RETUERTO, GLORIA M Premise Address : CENTRO, LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-76-647-6	Account ID 0480420000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 333.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04804200006

BC07/341.3/4420/0/21/04-20-2016/67

45923200005

Date : 04-20-2016
BC07/341.3/4720/0258771/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4592320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-40-851-1		PREVIOUS BALANCE		- 52.52	
Customer Information-----		CURRENT CHARGES			
Name : BARRITA,CRISTINA B		Generation & Transmission			
Premise Address : LAPYAHAN,LABOGON,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 : MTR1009976 Pole No : 0258771		Distribution Charge		1.7506/kWh	5.25
Serial No : 83347642 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 04-11-2016 Pres Rdg : 1156		Metering Charge		0.6989/kWh	2.10
Period From : 03-11-2016 Prev Rdg : 1153				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 : 233 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Sub-Total		- 27.45	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.83	0.83
		Transmission		0.04	0.04
		System Loss		0.15	0.15
		Distribution		1.63	1.63
		Others		- 2.05	- 2.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.81	
		CURRENT BILL - APRIL 2016		6.81	
		TOTAL AMOUNT DUE		- 45.71	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 5, 2016 - 0.37			

Bill ID : 459100408950				
BARRITA,CRISTINA B Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-40-851-1	Account ID 4592320000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 45.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45923200005

Bill ID 017141104919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

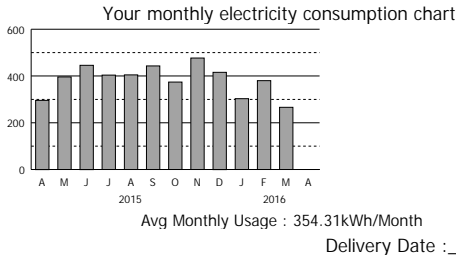
BILLING STATEMENT

01793300003

Date : 04-20-2016

BC08/425.1/1720/0142601/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0179330000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-74-551-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : F & R CENIZA FAMILY TRADING				Generation & Transmission			
Premise Address : CORP. (M-7),GUIZO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 140220WS6		Pole No : 0142601		Others			
Serial No : 58328050		Multiplier : 1		Surcharge		0.02 of 3,052.00	61.04
Period To : 04-12-2016		Pres Rdg : 32303		Sub-Total		61.04	
Period From : 03-12-2016		Prev Rdg : 32303		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 : 2410		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		7.36	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				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		8.29	
				CURRENT BILL - APRIL 2016		74.33	
				TOTAL AMOUNT DUE		74.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 3,051.88			



Total Sales (VAT Inclusive)	74.33	
Less : VAT	7.96	
Amount Net of VAT	66.37	
Less: BIR 2306	3.32	
BIR 2307	1.33	VATable Sales 66.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.72	VAT Zero Rated Sales 0.00
Add : VAT	7.96	VAT Amount 7.96
TOTAL AMOUNT DUE	69.68	TOTAL SALES 74.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/425.1/1720/0/21/04-20-2016/67		
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 : 017141104919

F & R CENIZA FAMILY TRADING Premise Address : CORP. (M-7),GUIZO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-74-551-2	Account ID 0179330000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 74.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01793300003

BC08/425.1/1720/0/21/04-20-2016/67

Bill ID 325418645656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

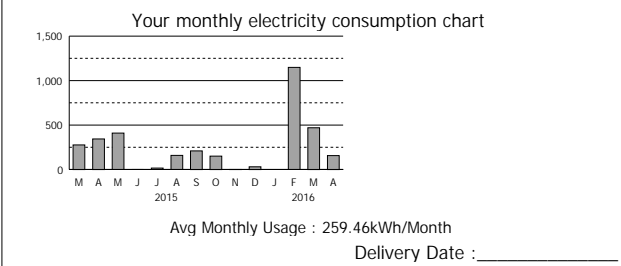
BILLING STATEMENT

32591300002

Date : 04-20-2016

BC08/425.1/1960/0168441/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3259130000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-97-245-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUGAY,MA. DELIA M. M2				Generation & Transmission			
Premise Address : 520 A.C. CORTES ST.,IBABAO,MANDAUE CITY				Generation Charge		5.0038/kWh	785.60
				Transmission Charge		0.3978/kWh	62.45
				System Loss Charge		0.8854/kWh	139.01
				Sub-Total		987.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	274.84
Meter No : 557604 GS6	Pole No : 0168441			Supply Charge		0.4118/kWh	64.65
Serial No : 22697686	Multiplier : 1			Metering Charge		0.6989/kWh	109.73
Period To : 04-12-2016	Pres Rdg : 10389					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 10232			Sub-Total		454.22	
No of Days : 31	Diff Rdg : 157			Others			
Avg kWh/day : 5.07	Registered : 157			Subsidy on Lifeline Charge		0.097/kWh	15.23
Conn Load : 240	Billed kWh : 157			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total		15.25	
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		7.28	
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		43.75	
				Transmission		2.03	
				System Loss		7.44	
				Distribution		54.51	
				Others		2.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
				Sub-Total		179.41	
				CURRENT BILL - APRIL 2016		1,635.94	
				TOTAL AMOUNT DUE		1,635.94	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 5,373.99			



Total Sales (VAT Inclusive)	1,635.94	
Less : VAT	110.43	
Amount Net of VAT	1,525.51	
Less: BIR 2306	47.04	
BIR 2307	29.28	VATable Sales 1,525.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,449.19	VAT Zero Rated Sales 0.00
Add : VAT	110.43	VAT Amount 110.43
TOTAL AMOUNT DUE	1,559.62	TOTAL SALES 1,635.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/425.1/1960/0/21/04-20-2016/67
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 : 325418645656				
LUGAY,MA. DELIA M. M2 Premise Address : 520 A.C. CORTES ST.,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-97-245-6	Account ID 3259130000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,635.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32591300002

BC08/425.1/1960/0/21/04-20-2016/67

Bill ID 361745247289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

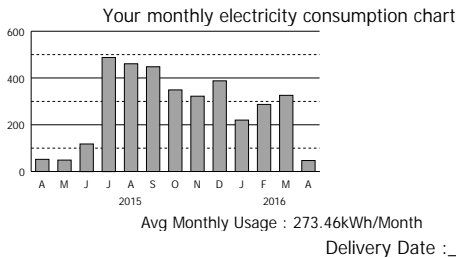
BILLING STATEMENT

36113300002

Date : 04-20-2016

BC08/425.1/2370/0220086/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3611330000-2		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1815-34-980-8		PREVIOUS BALANCE		- 0.07	
Customer Information-----					
Name : INS. OF SISTERS OF THE ANGELS INC.		CURRENT CHARGES			
Premise Address : A, C. CORTES AVE., BASA COMPD.,IBABAO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	235.18
		Transmission Charge		0.6731/kWh	31.64
		System Loss Charge		0.863/kWh	40.56
Metering Information-----		Sub-Total			307.38
Meter No : MTR1133154	Pole No : 0220086	Distribution Charges			
Serial No : 40079436	Multiplier : 1	Distribution Charge		1.7506/kWh	82.28
Period To : 04-12-2016	Pres Rdg : 1593	Supply Charge		0.4118/kWh	19.35
Period From : 03-12-2016	Prev Rdg : 1546	Metering Charge		0.6989/kWh	32.85
No of Days : 31	Diff Rdg : 47			5.00/month	5.00
Avg kWh/day : 1.52	Registered : 47	Sub-Total			139.48
Conn Load : 8500	Billed kWh : 47	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	4.56
		Sub-Total			4.56
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			
		Franchise Tax - Local			2.26
		Value Added Tax			
		Generation			13.10
		Transmission			1.02
		System Loss			2.14
		Distribution			16.74
		Others			0.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.91
		Sub-Total			54.56
		CURRENT BILL - APRIL 2016			505.98
		TOTAL AMOUNT DUE			505.91
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 26, 2016 - 3,629.00			



Total Sales (VAT Inclusive)	505.98	
Less : VAT	33.82	
Amount Net of VAT	472.16	
Less: BIR 2306	14.59	
BIR 2307	9.07	VATable Sales 472.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	448.50	VAT Zero Rated Sales 0.00
Add : VAT	33.82	VAT Amount 33.82
TOTAL AMOUNT DUE	482.32	TOTAL SALES 505.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/425.1/2370/0/21/04-20-2016/67
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 : 361745247289

INS. OF SISTERS OF THE ANGELS INC. Premise Address : A, C. CORTES AVE., BASA COMPD.,IBABAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-34-980-8	Account ID 3611330000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 505.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36113300002

BC08/425.1/2370/0/21/04-20-2016/67

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669466284485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

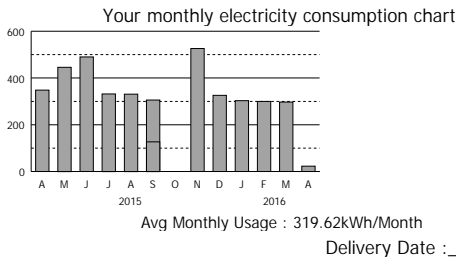
BILLING STATEMENT

66992300005

Date : 04-20-2016

BC08/425.1/2930/0167512/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6699230000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-84-851-3		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : ROS-MEL INCORPORATED		CURRENT CHARGES	
Premise Address : A. C. CORTES AVE., INF. DBP,IBABAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 115.09
		Transmission Charge	0.6731/kWh 15.48
		System Loss Charge	0.863/kWh 19.85
		Sub-Total	150.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1133906	Pole No : 0167512	Supply Charge	0.4118/kWh 9.47
Serial No : 40079168	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 04-12-2016	Pres Rdg : 1778		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 1755	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Charge	0.097/kWh 2.23
Conn Load : 420	Billed kWh : 23	Surcharge	0.02 of 3,377.50 67.55
To our valued customers,		Sub-Total	69.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.42
		Transmission	0.50
		System Loss	1.06
		Distribution	8.50
		Others	8.55
		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	35.53
		CURRENT BILL - APRIL 2016	326.53
		TOTAL AMOUNT DUE	326.06
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 29, 2016 - 3,378.00	



Total Sales (VAT Inclusive)	326.53	
Less : VAT	25.03	
Amount Net of VAT	301.50	
Less: BIR 2306	10.66	
BIR 2307	5.85	VATable Sales 301.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.99	VAT Zero Rated Sales 0.00
Add : VAT	25.03	VAT Amount 25.03
TOTAL AMOUNT DUE	310.02	TOTAL SALES 326.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/425.1/2930/0/21/04-20-2016/67
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 : 669466284485

ROS-MEL INCORPORATED Premise Address : A. C. CORTES AVE., INF. DBP,IBABAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-84-851-3	Account ID 6699230000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 326.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66992300005

BC08/425.1/2930/0/21/04-20-2016/67

Bill ID 849686746631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

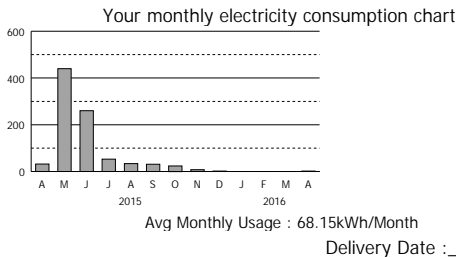
BILLING STATEMENT

84914300003

Date : 04-20-2016

BC08/425.1/3090/0164942/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8491430000-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-83-884-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABAO,ROSARIO M2 V		CURRENT CHARGES	
Premise Address : B.B. CABAHUG ST.,GUIZO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 10.01
		Transmission Charge	0.6731/kWh 1.35
		System Loss Charge	0.863/kWh 1.73
TIN : 208-867-844-024		Sub-Total	13.09
Metering Information-----		Distribution Charges	
Meter No : MTR1069124	Pole No : 0164942	Distribution Charge	1.7506/kWh 3.50
Serial No : 40042283	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 04-12-2016	Pres Rdg : 889	Metering Charge	0.6989/kWh 1.40
Period From : 03-12-2016	Prev Rdg : 887		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 : 1175	Billed kWh : 2	Subsidy on Lifeline Charge	0.097/kWh 0.19
To our valued customers,		Sub-Total	0.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	0.12
		Value Added Tax	
		Generation	0.56
		Transmission	0.04
		System Loss	0.08
		Distribution	1.29
		Others	0.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.08
		Sub-Total	2.92
		CURRENT BILL - APRIL 2016	26.92
		TOTAL AMOUNT DUE	26.92
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 13, 2016 - 14.00	



Total Sales (VAT Inclusive)	26.92
Less : VAT	2.01
Amount Net of VAT	24.91
Less: BIR 2306	0.84
BIR 2307	0.48
SC/PWD DISCOUNT	0.00
Amount Due	23.59
Add : VAT	2.01
TOTAL AMOUNT DUE	25.60
VATable Sales	24.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.01
TOTAL SALES	26.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/425.1/3090/0/21/04-20-2016/67
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 : 849686746631

ABAO,ROSARIO M2 V Premise Address : B.B. CABAHUG ST.,GUIZO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-83-884-5	Account ID 8491430000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 26.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84914300003

BC08/425.1/3090/0/21/04-20-2016/67

Bill ID 146778399669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

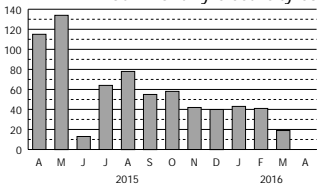
BILLING STATEMENT

14614300003

Date : 04-20-2016
BC08/425.1/3260/0168966/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1461430000-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1821-64-284-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.19
Name	: CABAHUG,ISABELITA DR 8	CURRENT CHARGES	
Premise Address	: GUIZO,MANDAUE CITY	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: 564020 GS6	Sub-Total	5.00
Serial No	: 26064886	Others	
Period To	: 04-12-2016	Government Charges	
Period From	: 03-12-2016	Franchise Tax - Local	0.03
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 150	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		Adjustment for PBR Guaranteed Service Level	- 107.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	- 102.22
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - MARCH 18, 2016 - 275.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 54.00kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
BC08/425.1/3260/0/21/04-20-2016/67			
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 : 146778399669				
CABAHUG,ISABELITA DR 8		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-284-8	1461430000-3	05/03/2016	APRIL/2016	- 102.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

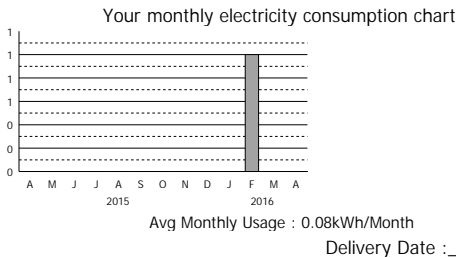
14614300003

BC08/425.1/3260/0/21/04-20-2016/67

79449476922

Date : 04-20-2016
BC08/425.1/3674/0166520/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7944947692-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1857-23-740-4		PREVIOUS BALANCE				- 102.28	
Customer Information-----				CURRENT CHARGES					
Name		: BASIGA,MELINDA LUCIA TAGHOY		Generation & Transmission					
Premise Address : M4 M.H DEL PILAR,GUIZO				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 7304 EES6		Pole No		: 0166520			
Serial No		: 05687959		Multiplier		: 1			
Period To		: 04-12-2016		Pres Rdg		: 318			
Period From		: 03-12-2016		Prev Rdg		: 318			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 580		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				- 96.65	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - FEBRUARY 16, 2015 - 5.63					
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.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3674/0/21/04-20-2016/67

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 : 794533870504				
BASIGA,MELINDA LUCIA TAGHOY Premise Address : M4 M.H DEL PILAR,GUIZO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-740-4	Account ID 7944947692-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 96.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79449476922

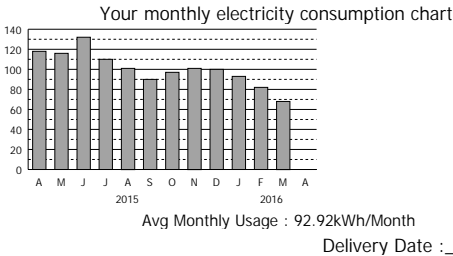
Bill ID 417467857193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41760300008

0
Date : 04-20-2016
BC09/410.1/30/0182636/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4176030000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-77-290-6				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA, EMMALINDA B				Generation & Transmission			
Premise Address : CASUNTINGAN MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 343090GS6 Pole No : 0182636				Others			
Serial No : 40966068 Multiplier : 1				Surcharge		0.02 of 1,359.50	27.19
Period To : 04-13-2016 Pres Rdg : 21765				Sub-Total			27.19
Period From : 03-13-2016 Prev Rdg : 21765				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 : 150 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			3.28
				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			4.04
				CURRENT BILL - APRIL 2016			36.23
				TOTAL AMOUNT DUE			35.96
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 31, 2016 - 1,360.00			



Total Sales (VAT Inclusive)	36.23
Less : VAT	3.88
Amount Net of VAT	32.35
Less: BIR 2306	1.62
BIR 2307	0.65
SC/PWD DISCOUNT	0.00
Amount Due	30.08
Add : VAT	3.88
TOTAL AMOUNT DUE	33.96
VATable Sales	32.35
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.88
TOTAL SALES	36.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.1/30/0/21/04-20-2016/67
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 : 417467857193				
CENI ZA,EMMALINDA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASUNTINGAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-290-6	4176030000-8	05/03/2016	APRIL/2016	35.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

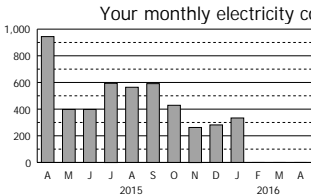
41760300008

BC09/410.1/30/0/21/04-20-2016/67

14012253598

Date : 04-20-2016
BC09/410.1/385/0172720/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1401225359-8		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1849-80-293-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LOLA SALING GRILL'S		Generation & Transmission					
Premise Address : M.L. QUEZON ST.		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 502858 GS6	Pole No : 0172720	Others					
Serial No : 62662016	Multiplier : 1	Surcharge		0.02 of 11.50		0.23	
Period To : 04-13-2016	Pres Rdg : 55338	Sub-Total				0.23	
Period From : 03-13-2016	Prev Rdg : 55338	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 : 8060	Billed kWh : 0	Distribution				0.60	
To our valued customers,		Others				0.03	
		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				0.66	
Thank you.		CURRENT BILL - APRIL 2016				5.89	
		TOTAL AMOUNT DUE				5.89	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 19, 2016 - 11.39					



Avg Monthly Usage : 369.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.89
Less : VAT	0.63
Amount Net of VAT	5.26
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.89
Add : VAT	0.63
TOTAL AMOUNT DUE	5.52
VATable Sales	5.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.1/385/0/21/04-20-2016/67
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 : 140509437250

LOLA SALING GRILL'S
Premise Address : M.L. QUEZON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-293-9	1401225359-8	05/03/2016	APRIL/2016	5.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14012253598

BC09/410.1/385/0/21/04-20-2016/67

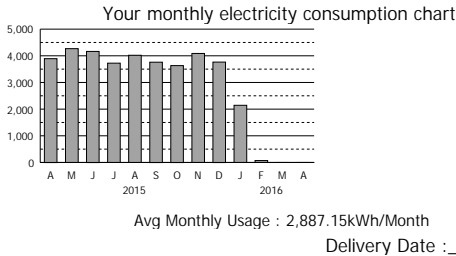
Bill ID 080272339560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08001300006

Date : 04-20-2016
BC09/410.1/390/0172720/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0800130000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1845-52-170-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,MA. REGINA Q				Generation & Transmission			
Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 476852GS6 Pole No : 0172720				Others			
Serial No : 77303310 Multiplier : 1				Surcharge		0.02 of 798.00	15.96
Period To : 04-13-2016 Pres Rdg : 29784				Sub-Total		15.96	
Period From : 03-13-2016 Prev Rdg : 29784				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 : 9240 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.93	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total		2.63	
classes effective this billing cycle.				CURRENT BILL - APRIL 2016		23.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				TOTAL AMOUNT DUE		23.59	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation				LAST PAYMENT - APRIL 19, 2016 - 798.11			
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	23.59
Less : VAT	2.53
Amount Net of VAT	21.06
Less: BIR 2306	1.05
BIR 2307	0.42
SC/PWD DISCOUNT	0.00
Amount Due	19.59
Add : VAT	2.53
TOTAL AMOUNT DUE	22.12
VATable Sales	21.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.53
TOTAL SALES	23.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.1/390/0/21/04-20-2016/67
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 : 080272339560				
ALVAREZ,MA. REGINA Q Premise Address : M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-52-170-6	Account ID 0800130000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 23.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08001300006

BC09/410.1/390/0/21/04-20-2016/67

61211300001

Date : 04-20-2016
BC09/410.1/490/0222854/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6121130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-48-416-9		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : GOZE,MONSERRAT S		CURRENT CHARGES			
Premise Address : CASUNTINGAN, MANDAUE CIT		Generation & Transmission			
		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-----					
Meter No : 529378 GS6	Pole No : 0222854	Distribution Charges			
Serial No : 24853571	Multiplier : 1	Distribution Charge		1.7506/kWh	148.80
Period To : 04-13-2016	Pres Rdg : 6811	Supply Charge		0.4118/kWh	35.00
Period From : 03-13-2016	Prev Rdg : 6726	Metering Charge		0.6989/kWh	59.41
No of Days : 31	Diff Rdg : 85			5.00/month	5.00
Avg kWh/day : 2.74	Registered : 85	Sub-Total			248.21
Conn Load : 620	Billed kWh : 85	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
		Sub-Total			- 78.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		3.52	
		Value Added Tax			
		Generation		23.68	
		Transmission		1.10	
		System Loss		4.03	
		Distribution		29.79	
		Others		- 5.44	
		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			90.08
		CURRENT BILL - APRIL 2016			794.42
		TOTAL AMOUNT DUE			794.28
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 19, 2016 - 2,200.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 169.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	794.42
Less : VAT	53.16
Amount Net of VAT	741.26
Less: BIR 2306	22.71
BIR 2307	14.16
SC/PWD DISCOUNT	0.00
Amount Due	704.39
Add : VAT	53.16
TOTAL AMOUNT DUE	757.55

VATable Sales	741.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	53.16
TOTAL SALES	794.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/410.1/490/0/21/04-20-2016/67

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 : 612848166727				
GOZE,MONSERRAT S Premise Address : CASUNTINGAN, MANDAUE CIT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-48-416-9	Account ID 6121130000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 794.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87055070624

Date : 04-20-2016
BC09/410.1/695/0222931/67

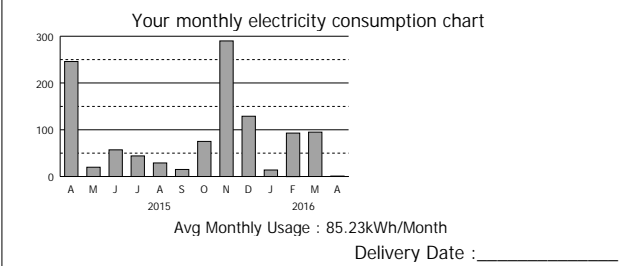
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8705507062-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-39-965-5		PREVIOUS BALANCE		- 0.52	
Customer Information-----					
Name : ODA, EVANGELINA MARI BOJOC		CURRENT CHARGES			
Premise Address : S. CABA HUG ST., CASUNTINGAN, 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 997.50	19.95
		Sub-Total			10.80
		Government Charges			
		Franchise Tax - Local			0.12
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.75
		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			3.52
		CURRENT BILL - APRIL 2016			28.47
		TOTAL AMOUNT DUE			27.95
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 998.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 8705507062-4			
Collection Ref. Code : 1853-39-965-5			
Customer Information-----			
Name : ODA, EVANGELINA MARI BOJOC			
Premise Address : S. CABA HUG ST., CASUNTINGAN, MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No	: 546908 GS6	Pole No	: 0222931
Serial No	: 56958572	Multiplier	: 1
Period To	: 04-13-2016	Pres Rdg	: 8020
Period From	: 03-13-2016	Prev Rdg	: 8019
No of Days	: 31	Diff Rdg	: 1
Avg kWh/day	: 0.03	Registered	: 1
Conn Load	: 862	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)	28.47	
Less : VAT	3.01	
Amount Net of VAT	25.46	
Less: BIR 2306	1.25	
BIR 2307	0.50	VATable Sales 25.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.71	VAT Zero Rated Sales 0.00
Add : VAT	3.01	VAT Amount 3.01
TOTAL AMOUNT DUE	26.72	TOTAL SALES 28.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.1/695/0/21/04-20-2016/67

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 : 870358824583				
ODA, EVANGELINA MARI BOJOC Premise Address : S. CABA HUG ST., CASUNTINGAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-39-965-5	Account ID 8705507062-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27.95

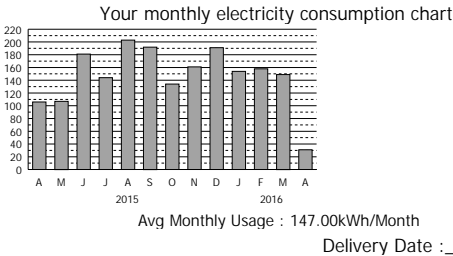
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87055070624

50608200007

Date : 04-20-2016
BC09/410.1/840/0222994/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5060820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-30-860-2				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : VILLORDON,ELIZABETH				Generation & Transmission			
Premise Address : 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
TIN :				Sub-Total		194.90	
Metering Information-----				Distribution Charges			
Meter No :	207669WS6	Pole No :	0222994	Distribution Charge		1.7506/kWh	54.27
Serial No :	43386275	Multiplier :	1	Supply Charge		0.4118/kWh	12.77
Period To :	04-13-2016	Pres Rdg :	82333	Metering Charge		0.6989/kWh	21.67
Period From :	03-13-2016	Prev Rdg :	82302			5.00/month	5.00
No of Days :	31	Diff Rdg :	31	Sub-Total		93.71	
Avg kWh/day :	1.00	Registered :	31	Others			
Conn Load :	50	Billed kWh :	31	Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
To our valued customers,				Surcharge		0.02 of 1,658.50	33.17
				Sub-Total		- 111.14	
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		0.89	
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		8.63	
				Transmission		0.40	
				System Loss		1.47	
				Distribution		11.25	
				Others		- 6.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
				Sub-Total		28.04	
				CURRENT BILL - APRIL 2016		205.51	
				TOTAL AMOUNT DUE		205.10	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,659.00			



Total Sales (VAT Inclusive)	205.51	
Less : VAT	14.96	
Amount Net of VAT	190.55	
Less: BIR 2306	6.43	
BIR 2307	3.57	VATable Sales 190.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	180.55	VAT Zero Rated Sales 0.00
Add : VAT	14.96	VAT Amount 14.96
TOTAL AMOUNT DUE	195.51	TOTAL SALES 205.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.1/840/0/21/04-20-2016/67

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 : 506505943645				
VILLORDON,ELIZABETH Premise Address : CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-30-860-2	Account ID 5060820000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 205.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50608200007

34201300000

Date : 04-20-2016
BC09/410.1/1040/0222756/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3420130000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-42-869-2		PREVIOUS BALANCE	- 50.45
Customer Information-----			
Name : SENO,ARLEEN R		CURRENT CHARGES	
Premise Address : BK. PACIFIC TRADERS,,CASUNTINGAN, MANDAUE CIT		Generation & Transmission	
		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 : 200553WS6	Pole No : 0222756	Supply Charge	0.4118/kWh 12.35
Serial No : 48437583	Multiplier : 1	Metering Charge	0.6989/kWh 20.97
Period To : 04-13-2016	Pres Rdg : 13906		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 13876	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 : 280	Billed kWh : 30	Surcharge	0.02 of 849.50 16.99
To our valued customers,		Sub-Total	- 164.65
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	0.57
		Value Added Tax	
		Generation	8.36
		Transmission	0.39
		System Loss	1.43
		Distribution	10.90
		Others	- 11.59
		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	21.85
		CURRENT BILL - APRIL 2016	136.64
		TOTAL AMOUNT DUE	86.19
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 7, 2016 - 900.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 151.08kWh/Month

Total Sales (VAT Inclusive)136.64

Less : VAT9.49

Amount Net of VAT127.15

Less: BIR 23064.15

BIR 23072.31

SC/PWD DISCOUNT0.00

Amount Due120.69

Add : VAT9.49

TOTAL AMOUNT DUE130.18

VATable Sales127.15

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9.49

TOTAL SALES136.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/410.1/1040/0/21/04-20-2016/67

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 : 342010663602

SENO,ARLEEN R
Premise Address : BK. PACIFIC TRADERS,,CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-869-2	3420130000-0	05/03/2016	APRIL/2016	86.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59838200000

Date : 04-20-2016
BC09/410.1/2560/0490165/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5983820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-76-470-1				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : FEGARIDO,ALFREDO M1 M				Generation & Transmission			
Premise Address : PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	65.05
				Transmission Charge		0.3978/kWh	5.17
				System Loss Charge		0.8854/kWh	11.51
TIN :				Sub-Total		81.73	
Metering Information-----				Distribution Charges			
Meter No : 210771WS6 Pole No : 0490165				Distribution Charge		1.7506/kWh	22.76
Serial No : 45410527 Multiplier : 1				Supply Charge		0.4118/kWh	5.35
Period To : 04-13-2016 Pres Rdg : 11380				Metering Charge		0.6989/kWh	9.09
Period From : 03-13-2016 Prev Rdg : 11367						5.00/month	5.00
No of Days : 31 Diff Rdg : 13				Sub-Total		42.20	
Avg kWh/day : 0.42 Registered : 13				Others			
Conn Load : 472 Billed kWh : 13				Subsidy on Lifeline Discount		-1. of 118.93	- 118.93
To our valued customers,				Surcharge		0.02 of 459.50	9.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 109.74	
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			3.63
				Transmission			0.17
				System Loss			0.61
				Distribution			5.06
				Others			- 7.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
				Sub-Total		6.89	
				CURRENT BILL - APRIL 2016		21.08	
				TOTAL AMOUNT DUE		20.38	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 460.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		21.08			
<p>Avg Monthly Usage : 90.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.71			
		Amount Net of VAT		19.37			
		Less: BIR 2306		0.80			
		BIR 2307		0.29			
		SC/PWD DISCOUNT		0.00			
		Amount Due		18.28			
		Add : VAT		1.71			
		TOTAL AMOUNT DUE		19.99			
				VATable Sales		19.37	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		1.71			
		TOTAL SALES		21.08			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC09/410.1/2560/0/21/04-20-2016/67							
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 : 598480251102				
FEGARIDO,ALFREDO M1 M Premise Address : PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-76-470-1	Account ID 5983820000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 20.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59838200000

Bill ID 059541143887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

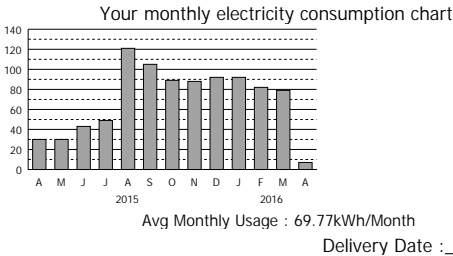
BILLING STATEMENT

05958200007

Date : 04-20-2016

BC09/410.1/2750/0490144/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0595820000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-49-200-7		PREVIOUS BALANCE	- 0.35
Customer Information-----		CURRENT CHARGES	
Name : GONZALES,REY M		Generation & Transmission	
Premise Address : BLK 4, LOT 3 PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY		Generation Charge	5.0038/kWh 35.03
TIN :		Transmission Charge	0.3978/kWh 2.78
Metering Information-----		System Loss Charge	0.8854/kWh 6.20
Meter No : 414739GS6	Pole No : 0490144	Sub-Total	44.01
Serial No : 65576498	Multiplier : 1	Distribution Charges	
Period To : 04-13-2016	Pres Rdg : 6795	Distribution Charge	1.7506/kWh 12.25
Period From : 03-13-2016	Prev Rdg : 6788	Supply Charge	0.4118/kWh 2.88
No of Days : 31	Diff Rdg : 7	Metering Charge	0.6989/kWh 4.89
Avg kWh/day : 0.23	Registered : 7		5.00/month 5.00
Conn Load : 410	Billed kWh : 7	Sub-Total	25.02
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 64.03 - 64.03
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	- 64.03
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	0.03
		Value Added Tax	
		Generation	1.94
		Transmission	0.09
		System Loss	0.32
		Distribution	3.00
		Others	- 4.75
		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	3.38
		CURRENT BILL - APRIL 2016	8.38
		TOTAL AMOUNT DUE	8.03
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 730.00	



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.39
Add : VAT	0.60
TOTAL AMOUNT DUE	7.99
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.1/2750/0/21/04-20-2016/67
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 : 059541143887

GONZALES,REY M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 4, LOT 3 PUROK TAMBIS, PANAGHIUSA I,CASUNTINGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-49-200-7	0595820000-7	05/03/2016	APRIL/2016	8.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

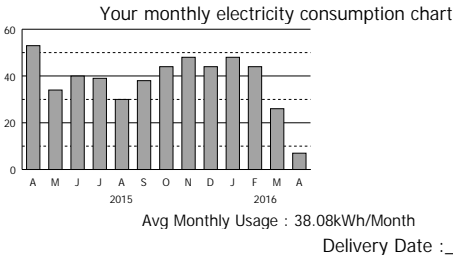
05958200007

BC09/410.1/2750/0/21/04-20-2016/67

16024077907

0
Date : 04-20-2016
BC03/592.4/770/0777511/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1602407790-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-854-9		PREVIOUS BALANCE		- 109.74	
Customer Information-----					
Name : VAFLO,MARRY-ANN RAGANAS		CURRENT CHARGES			
Premise Address : ALPACO,NAGA		Generation & Transmission			
		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-----					
Meter No : 474174 GS6	Pole No : 0777511				
Serial No : 61818857	Multiplier : 1	Distribution Charges			
Period To : 04-06-2016	Pres Rdg : 1357	Distribution Charge		1.7506/kWh	12.25
Period From : 03-06-2016	Prev Rdg : 1350	Supply Charge		0.4118/kWh	2.88
No of Days : 31	Diff Rdg : 7	Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23	Registered : 7			5.00/month	5.00
Conn Load : 236	Billed kWh : 7	Sub-Total		25.02	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
		Sub-Total		- 64.03	
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		1.94	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others		- 4.75	
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		3.38	
		CURRENT BILL - APRIL 2016		8.38	
		TOTAL AMOUNT DUE		- 101.36	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 20, 2016 - 569.00			



Total Sales (VAT Inclusive)	8.38
Less : VAT	0.60
Amount Net of VAT	7.78
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.39
Add : VAT	0.60
TOTAL AMOUNT DUE	7.99
VATable Sales	7.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/592.4/770/0/33/04-20-2016/71

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 : 160117680888				
VAFLO,MARRY-ANN RAGANAS Premise Address : ALPACO,NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-73-854-9	Account ID 1602407790-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 101.36

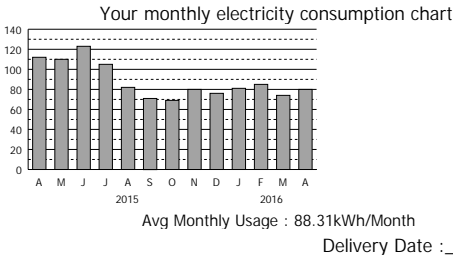
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16024077907

44234300000

1004538532
Date : 04-20-2016
BC05/560.6/4770/0951610/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4423430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-194-9				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ROGELIO SR				Generation & Transmission			
Premise Address : INAYAGAN NAGA				Generation Charge 5.0038/kWh 400.30			
				Transmission Charge 0.3978/kWh 31.82			
				System Loss Charge 0.8854/kWh 70.83			
TIN :				Sub-Total 502.95			
Metering Information-----				Distribution Charges			
Period To : 04-08-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 140.05			
Period From : 03-08-2016 Prev Rdg :				Supply Charge 0.4118/kWh 32.94			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 55.91			
Avg kWh/day : 2.58 Registered :				5.00/month 5.00			
Conn Load : 125 Billed kWh : 80				Sub-Total 233.90			
Additional Metering Information -----				Others			
Meter No : MTR1145877 Pole No : 0951610				Subsidy on Lifeline Discount -0.15 of 736.85 - 110.53			
Serial No : 40102851 Multiplier : 1				Surcharge 0.02 of 702.50 14.05			
Period To : 04-08-2016 Pres Reading : 55				Sub-Total - 96.48			
Period From : 03-15-2016 Prev Reading : 3				Government Charges			
No of Days : 23 Consumption : 52				Franchise Tax - Local 3.20			
Meter No : 185169DS6 Pole No : 0951610				Value Added Tax			
Serial No : 12763630 Multiplier : 1				Generation 22.29			
Period To : 03-15-2016 Pres Reading : 58977				Transmission 1.03			
Period From : 03-08-2016 Prev Reading : 58949				System Loss 3.79			
No of Days : 7 Consumption : 28				Distribution 28.07			
				Others - 6.21			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.49			
				Environmental Charge 0.0025/kWh 0.20			
				NPC Stranded Contract Costs 0.1938/kWh 15.50			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.25			
				Sub-Total 83.61			
				CURRENT BILL - APRIL 2016 723.98			
				TOTAL AMOUNT DUE 723.55			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 703.00			



Total Sales (VAT Inclusive)	723.98	
Less : VAT	48.97	
Amount Net of VAT	675.01	
Less: BIR 2306	20.94	
BIR 2307	12.87	VATable Sales 675.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	641.20	VAT Zero Rated Sales 0.00
Add : VAT	48.97	VAT Amount 48.97
TOTAL AMOUNT DUE	690.17	TOTAL SALES 723.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.6/4770/0/33/04-20-2016/71

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 : 442253284030

ABELLA,ROGELIO SR
Premise Address : INAYAGAN NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-87-194-9	4423430000-0	05/03/2016	APRIL/2016	723.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

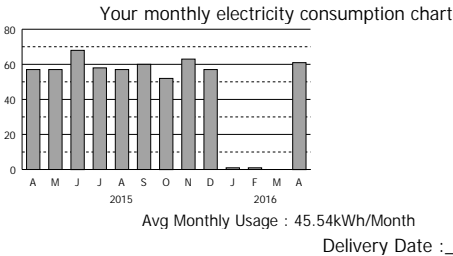
44234300000

BC05/560.6/4770/0/33/04-20-2016/71

95767200009

Date : 04-20-2016
BC07/537.1/1540/0815122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9576720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-65-164-4				PREVIOUS BALANCE		5.43	
Customer Information-----				CURRENT CHARGES			
Name : UNABIA,EULEY O.				Generation & Transmission			
Premise Address : UPPER,PAKIGNE,MINGLANILLA				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			
Period To : 04-11-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	106.79
Period From : 03-11-2016		Prev Rdg :		Supply Charge		0.4118/kWh	25.12
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 1.97		Registered :				5.00/month	5.00
Conn Load : 240		Billed kWh : 61		Sub-Total		179.54	
Additional Metering Information -----				Others			
Meter No : MTR1150892		Pole No : 0815122		Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
Serial No : 40099137		Multiplier : 1		Surcharge		0.02 of 5.50	0.11
Period To : 04-11-2016		Pres Reading : 16		Sub-Total		- 112.50	
Period From : 04-05-2016		Prev Reading : 3		Government Charges			
No of Days : 6		Consumption : 13		Franchise Tax - Local			
				Value Added Tax			
Meter No : 315354GS6		Pole No : 0815122		Generation			
Serial No : 48955748		Multiplier : 1		Transmission			
Period To : 04-05-2016		Pres Reading : 8847		System Loss			
Period From : 03-11-2016		Prev Reading : 8799		Distribution			
No of Days : 25		Consumption : 48		Others			
				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		60.27	
				CURRENT BILL - APRIL 2016		510.82	
				TOTAL AMOUNT DUE		516.25	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 352.00			



Total Sales (VAT Inclusive)	510.82
Less : VAT	34.06
Amount Net of VAT	476.76
Less: BIR 2306	14.60
BIR 2307	9.06
SC/PWD DISCOUNT	0.00
Amount Due	453.10
Add : VAT	34.06
TOTAL AMOUNT DUE	487.16
VATable Sales	476.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	34.06
TOTAL SALES	510.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/537.1/1540/0/32/04-20-2016/71

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 : 957773643277

UNABIA,EULEY O. Premise Address : UPPER,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-65-164-4	Account ID 9576720000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 516.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

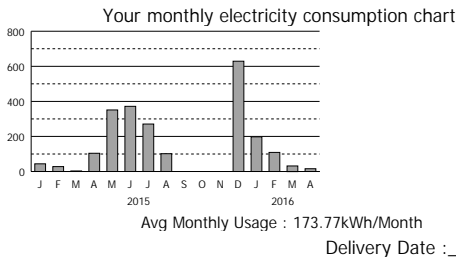
95767200009

62034972224

Date : 04-20-2016

BC07/537.1/2740/0814494/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6203497222-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-28-029-4		PREVIOUS BALANCE	- 1.35
Customer Information-----		CURRENT CHARGES	
Name : GOROSIN,IRVING CRUZ		Generation & Transmission	
Premise Address : STA. CRUZ,TUBOD		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 : 481300 GS6	Pole No : 0814494	Supply Charge	0.4118/kWh 6.59
Serial No : 60789212	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 04-11-2016	Pres Rdg : 4664		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 4648	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 : 472	Billed kWh : 16	Sub-Total	- 146.37
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	4.45
Thank you.		Transmission	0.21
		System Loss	0.75
		Distribution	6.09
		Others	- 10.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.65
		Sub-Total	6.92
		CURRENT BILL - APRIL 2016	11.92
		TOTAL AMOUNT DUE	10.57
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 10, 2016 - 207.00	



Total Sales (VAT Inclusive)	11.92
Less : VAT	0.60
Amount Net of VAT	11.32
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.85
Add : VAT	0.60
TOTAL AMOUNT DUE	11.45
VATable Sales	11.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/537.1/2740/0/32/04-20-2016/71
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 : 620762455868

GOROSIN,IRVING CRUZ
Premise Address : STA. CRUZ,TUBOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-029-4	6203497222-4	05/03/2016	APRIL/2016	10.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62034972224

BC07/537.1/2740/0/32/04-20-2016/71

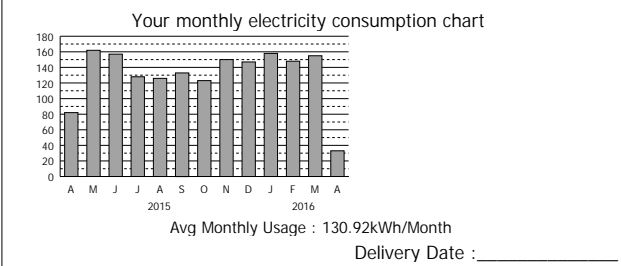
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02385200007

Date : 04-20-2016

BC08/527.2/1900/0760462/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0238520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-548-8				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : BARLISO,CANDELARIA R				Generation & Transmission			
Premise Address : CADICAY,LAWAAN 3,TALISAY				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 : 480659GS6		Pole No : 0760462		Distribution Charge		1.7506/kWh	57.77
Serial No : 61819499		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 04-12-2016		Pres Rdg : 4114		Metering Charge		0.6989/kWh	23.06
Period From : 03-12-2016		Prev Rdg : 4081				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 : 236		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
To our valued customers,				Surcharge		0.02 of 1,723.50	34.47
				Sub-Total		- 118.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 7.32	
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		29.73	
				CURRENT BILL - APRIL 2016		217.65	
				TOTAL AMOUNT DUE		217.28	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 1,724.00			



Total Sales (VAT Inclusive)	217.65	
Less : VAT	15.81	
Amount Net of VAT	201.84	
Less: BIR 2306	6.80	
BIR 2307	3.78	VATable Sales 201.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.26	VAT Zero Rated Sales 0.00
Add : VAT	15.81	VAT Amount 15.81
TOTAL AMOUNT DUE	207.07	TOTAL SALES 217.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1900/0/31/04-20-2016/71

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 : 023914343718				
BARLISO,CANDELARIA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADICAY,LAWAAN 3,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-548-8	0238520000-7	05/03/2016	APRIL/2016	217.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02385200007

BC08/527.2/1900/0/31/04-20-2016/71

Bill ID 136299227620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

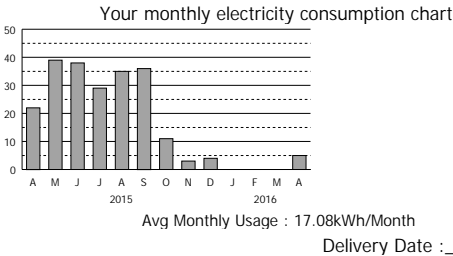
BILLING STATEMENT

13675200003

Date : 04-20-2016

BC08/527.2/3280/0510285/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1367520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-53-785-2				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : CABURAL,HIPOLITO Y.				Generation & Transmission			
Premise Address : NR. CHAPEL,LAWAAN III,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 : 509789 GS6	Pole No : 0510285			Supply Charge		0.4118/kWh	2.06
Serial No : 71811307	Multiplier : 1			Metering Charge		0.6989/kWh	3.49
Period To : 04-12-2016	Pres Rdg : 6709					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 6704			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 : 300	Billed kWh : 5			Surcharge		0.02 of 64.00	1.28
To our valued customers,				Sub-Total		- 44.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.24	
				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			2.75
				CURRENT BILL - APRIL 2016		9.03	
				TOTAL AMOUNT DUE		9.00	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 64.00			



Total Sales (VAT Inclusive)	9.03
Less : VAT	0.76
Amount Net of VAT	8.27
Less: BIR 2306	0.35
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	7.79
Add : VAT	0.76
TOTAL AMOUNT DUE	8.55
VATable Sales	8.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	9.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/3280/0/31/04-20-2016/71	
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 : 136299227620				
CABURAL,HIPOLITO Y. Premise Address : NR. CHAPEL,LAWAAN III,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-53-785-2	Account ID 1367520000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

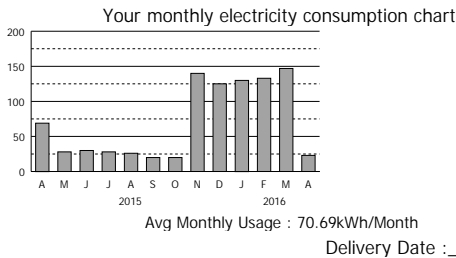
13675200003

BC08/527.2/3280/0/31/04-20-2016/71

45364200001

Date : 04-20-2016
BC08/527.2/3730/0760483/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4536420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-94-857-7				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : PAQUITO,JUANITO				Generation & Transmission			
Premise Address : KADICAY LAWAAN-TALISAY				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 : 399218GS6		Pole No : 0760483		Distribution Charge		1.7506/kWh	40.26
Serial No : 2004202235		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 04-12-2016		Pres Rdg : 11948		Metering Charge		0.6989/kWh	16.07
Period From : 03-12-2016		Prev Rdg : 11925				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 : 0		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
To our valued customers,				Surcharge		0.02 of 1,602.50	32.05
				Sub-Total		- 107.96	
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		0.54	
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		- 6.69	
				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		19.19	
				CURRENT BILL - APRIL 2016		126.63	
				TOTAL AMOUNT DUE		126.37	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 1,603.00			



Total Sales (VAT Inclusive)	126.63	
Less : VAT	9.61	
Amount Net of VAT	117.02	
Less: BIR 2306	4.15	
BIR 2307	2.16	VATable Sales 117.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.71	VAT Zero Rated Sales 0.00
Add : VAT	9.61	VAT Amount 9.61
TOTAL AMOUNT DUE	120.32	TOTAL SALES 126.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/527.2/3730/0/31/04-20-2016/71
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 : 453721031761

PAQUITO,JUANITO Premise Address : KADICAY LAWAAN-TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-94-857-7	Account ID 4536420000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 126.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45364200001

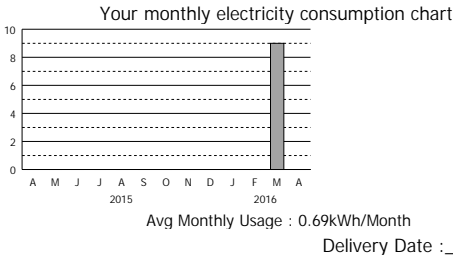
Bill ID 265579948762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26535200005

Date : 04-20-2016
BC08/527.2/3920/0758993/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2653520000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-69-437-9		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : PLANTAR,EMMANUEL B		CURRENT CHARGES			
Premise Address : CADICAY,LAWAAN III,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1073517 Pole No : 0758993		Others			
Serial No : 40042569 Multiplier : 1		Surcharge		0.02 of 106.00	2.12
Period To : 04-12-2016 Pres Rdg : 12		Sub-Total			2.12
Period From : 03-12-2016 Prev Rdg : 12		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 : 120 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.26
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.90
Thank you.		CURRENT BILL - APRIL 2016			8.02
		TOTAL AMOUNT DUE			7.82
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 12, 2016 - 106.00			



Total Sales (VAT Inclusive)	8.02	
Less : VAT	0.86	
Amount Net of VAT	7.16	
Less: BIR 2306	0.36	
BIR 2307	0.14	VATable Sales 7.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.66	VAT Zero Rated Sales 0.00
Add : VAT	0.86	VAT Amount 0.86
TOTAL AMOUNT DUE	7.52	TOTAL SALES 8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/3920/0/31/04-20-2016/71	
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 : 265579948762				
PLANTAR,EMMANUEL B Premise Address : CADICAY,LAWAAN III,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-69-437-9	Account ID 2653520000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

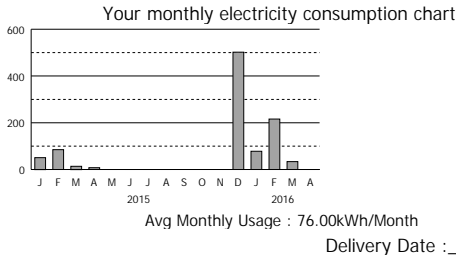
26535200005

BC08/527.2/3920/0/31/04-20-2016/71

11546557130

Date : 04-20-2016
BC08/527.2/5390/0758965/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1154655713-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-50-383-8				PREVIOUS BALANCE		- 8.37	
Customer Information-----				CURRENT CHARGES			
Name : STO. NINO CHAPEL				Generation & Transmission			
Premise Address : SITIO CADICAY,LAWAAN III				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1028862		Pole No : 0758965		Others			
Serial No : 40042692		Multiplier : 1		Surcharge		0.02 of 451.50	9.03
Period To : 04-12-2016		Pres Rdg : 644		Sub-Total			9.03
Period From : 03-12-2016		Prev Rdg : 644		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 : 354		Billed kWh : 0		Distribution			0.60
To our valued customers,				Others			1.09
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			1.76
				CURRENT BILL - APRIL 2016			15.79
				TOTAL AMOUNT DUE			7.42
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 460.00			
Thank you.							



Total Sales (VAT Inclusive)	15.79
Less : VAT	1.69
Amount Net of VAT	14.10
Less: BIR 2306	0.70
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	13.12
Add : VAT	1.69
TOTAL AMOUNT DUE	14.81
VATable Sales	14.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.69
TOTAL SALES	15.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5390/0/31/04-20-2016/71

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 : 115379091205				
STO. NINO CHAPEL Premise Address : SITIO CADICAY,LAWAAN III		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-50-383-8	Account ID 1154655713-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

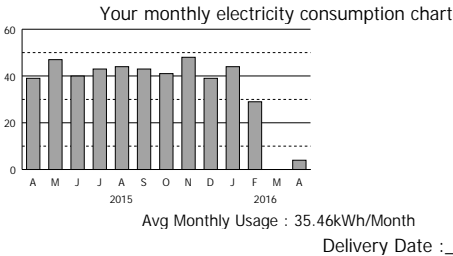
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20457841060

Date : 04-20-2016

BC08/527.2/5850/0758972/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2045784106-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-302-4		PREVIOUS BALANCE		5.47	
Customer Information-----		CURRENT CHARGES			
Name : NEBRIA,SANTA ABATAYO		Generation & Transmission			
Premise Address : SITIO CADICAY,LAWAAN III, TALISAY 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 : MTR1028097	Pole No : 0758972	Distribution Charge		1.7506/kWh	7.00
Serial No : 121751640	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 04-12-2016	Pres Rdg : 959	Metering Charge		0.6989/kWh	2.80
Period From : 03-12-2016	Prev Rdg : 955			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 : 218	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total		- 36.49	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.23	
		CURRENT BILL - APRIL 2016		7.34	
		TOTAL AMOUNT DUE		12.81	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 402.00			



Total Sales (VAT Inclusive)	7.34
Less : VAT	0.62
Amount Net of VAT	6.72
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.34
Add : VAT	0.62
TOTAL AMOUNT DUE	6.96
VATable Sales	6.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5850/0/31/04-20-2016/71

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 : 204627354734				
NEBRIA,SANTA ABATAYO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CADICAY,LAWAAN III, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-302-4	2045784106-0	05/03/2016	APRIL/2016	12.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

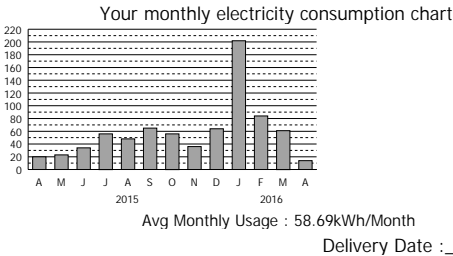
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BC08/527.2/5850/0/31/04-20-2016/71

48821300000

Date : 04-20-2016
BC09/518.4/830/0746540/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4882130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-25-917-2				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : TABAY,CONRADA B				Generation & Transmission			
Premise Address : CAMBAOG,JACLUPAN,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 : MTR1077551		Pole No : 0746540		Distribution Charge		1.7506/kWh	24.51
Serial No : 40006813		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 04-13-2016		Pres Rdg : 769		Metering Charge		0.6989/kWh	9.78
Period From : 03-13-2016		Prev Rdg : 755				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,				Sub-Total		- 128.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.90	
				Transmission		0.18	
				System Loss		0.68	
				Distribution		5.41	
				Others		- 9.57	
Thank you.				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		6.13	
				CURRENT BILL - APRIL 2016		11.13	
				TOTAL AMOUNT DUE		11.08	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 530.40			



Total Sales (VAT Inclusive)	11.13	
Less : VAT	0.60	
Amount Net of VAT	10.53	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.09	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.69	TOTAL SALES 11.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.4/830/0/31/04-20-2016/71

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 : 488043683854				
TABAY,CONRADA B Premise Address : CAMBAOG,JACLUPAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-25-917-2	Account ID 4882130000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

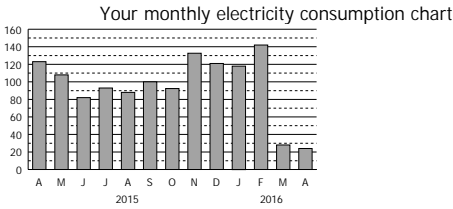
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33351300000

Date : 04-20-2016

BC09/518.4/3550/0757203/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3335130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-629-3				PREVIOUS BALANCE		146.95	
Customer Information-----				CURRENT CHARGES			
Name : LABITAD,ROQUE A				Generation & Transmission			
Premise Address : CAMP 4,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 : 6918 EIS6	Pole No : 0757203			Distribution Charge		1.7506/kWh	42.01
Serial No : 34455487	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 04-13-2016	Pres Rdg : 2190			Metering Charge		0.6989/kWh	16.77
Period From : 03-13-2016	Prev Rdg : 2166					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 : 240	Billed kWh : 24			Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
To our valued customers,				Surcharge		0.02 of 147.00	2.94
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.				Sub-Total		- 143.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.41	
Thank you.				Value Added Tax			
				Generation		6.68	
				Transmission		0.31	
				System Loss		1.12	
				Distribution		8.84	
				Others		- 10.62	
				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		16.16	
				CURRENT BILL - APRIL 2016		97.69	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		136.98	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 5, 2016 - 1,472.00			



Total Sales (VAT Inclusive)	97.69
Less : VAT	6.33
Amount Net of VAT	91.36
Less: BIR 2306	2.78
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	86.94
Add : VAT	6.33
TOTAL AMOUNT DUE	93.27
VATable Sales	91.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.33
TOTAL SALES	97.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/518.4/3550/0/31/04-20-2016/71	
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 : 333438750190

LABITAD,ROQUE A Premise Address : CAMP 4,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-44-629-3	Account ID 3335130000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 136.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33351300000

BC09/518.4/3550/0/31/04-20-2016/71

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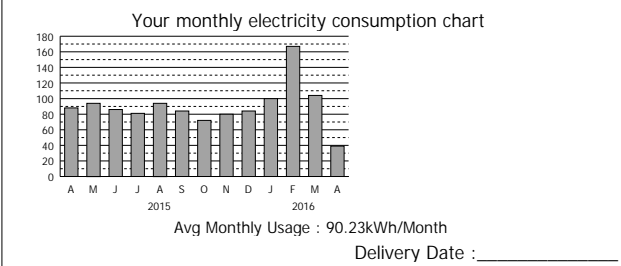
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73306200004

Date : 04-20-2016

BC03/592.3/1320/0724311/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7330620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-61-350-2				PREVIOUS BALANCE		214.53	
Customer Information-----				CURRENT CHARGES			
Name : PAMPASIN,IMELDA A				Generation & Transmission			
Premise Address : ALPACO,ALPACO,NAGA				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 :	568188 GS6	Pole No :	0724311	Distribution Charge		1.7506/kWh	68.27
Serial No :	22613301	Multiplier :	1	Supply Charge		0.4118/kWh	16.06
Period To :	04-06-2016	Pres Rdg :	2970	Metering Charge		0.6989/kWh	27.26
Period From :	03-06-2016	Prev Rdg :	2931			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 :	110	Billed kWh :	39	Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
To our valued customers,				Surcharge		0.02 of 1,169.00	23.38
				Sub-Total		- 157.51	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.02	
				Value Added Tax			
				Generation		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 10.68	
				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		32.89	
				CURRENT BILL - APRIL 2016		237.16	
				Adjustment for PBR Guaranteed Service Level		- 215.32	
				TOTAL AMOUNT DUE		236.37	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 1,170.00			



Total Sales (VAT Inclusive)	237.16	
Less : VAT	16.53	
Amount Net of VAT	220.63	
Less: BIR 2306	7.14	
BIR 2307	4.11	VATable Sales 220.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	209.38	VAT Zero Rated Sales 0.00
Add : VAT	16.53	VAT Amount 16.53
TOTAL AMOUNT DUE	225.91	TOTAL SALES 237.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/592.3/1320/0/33/04-20-2016/72

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 : 733131239880				
PAMPASIN,IMELDA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALPACO,ALPACO,NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-350-2	7330620000-4	05/03/2016	APRIL/2016	236.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

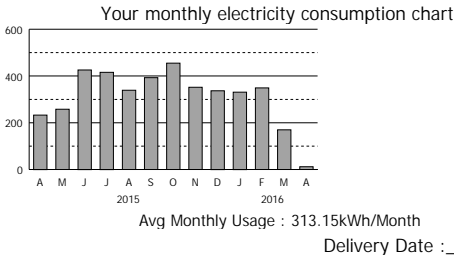
73306200004

31823300004

Date : 04-20-2016

BC08/530.3/4800/0528641/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3182330000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-25-776-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GREGORIO,ANATALIA R		Generation & Transmission					
Premise Address : MMPHOA LOWER,MAGHAWAY,TALISAY		Generation Charge		5.0038/kWh		60.05	
		Transmission Charge		0.3978/kWh		4.77	
		System Loss Charge		0.8854/kWh		10.62	
TIN :		Sub-Total				75.44	
Metering Information-----				Distribution Charges			
Meter No : 108525SS6	Pole No : 0528641	Distribution Charge		1.7506/kWh		21.01	
Serial No : 78527846	Multiplier : 1	Supply Charge		0.4118/kWh		4.94	
Period To : 04-12-2016	Pres Rdg : 9983	Metering Charge		0.6989/kWh		8.39	
Period From : 03-12-2016	Prev Rdg : 9971			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 : 240	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 109.78		- 109.78	
To our valued customers,		Surcharge		0.02 of 1,932.00		38.64	
		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		0.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.35	
				Transmission		0.16	
				System Loss		0.57	
				Distribution		4.72	
				Others		- 3.54	
				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		10.21	
				CURRENT BILL - APRIL 2016		53.85	
				TOTAL AMOUNT DUE		53.85	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 1,931.92			



Total Sales (VAT Inclusive)	53.85	
Less : VAT	5.26	
Amount Net of VAT	48.59	
Less: BIR 2306	2.27	
BIR 2307	0.88	VATable Sales 48.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	45.44	VAT Zero Rated Sales 0.00
Add : VAT	5.26	VAT Amount 5.26
TOTAL AMOUNT DUE	50.70	TOTAL SALES 53.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.3/4800/0/31/04-20-2016/72	
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 : 318707061407

GREGORIO,ANATALIA R Premise Address : MMPHOA LOWER,MAGHAWAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-25-776-5	Account ID 3182330000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 53.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31823300004

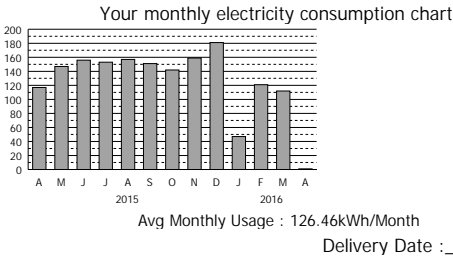
BC08/530.3/4800/0/31/04-20-2016/72

777

34444954886

Date : 04-20-2016
BC08/530.3/26128/1293001/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3444495488-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-743-9				PREVIOUS BALANCE		- 1.88	
Customer Information-----				CURRENT CHARGES			
Name : CABRIANA,MAUREEN BUDLAYAN				Generation & Transmission			
Premise Address : BLK 2 LOT 16,SAN JOSE MARIA VILLAGE,MAGHAWAY, 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 : 008464 EFS6 Pole No : 1293001				Sub-Total		6.29	
Serial No : 121427825 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 5295				Distribution Charge		1.7506/kWh	1.75
Period From : 03-12-2016 Prev Rdg : 5294				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 : 666 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
				Surcharge		0.02 of 1,328.00	26.56
				Sub-Total		17.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.16	
				Value Added Tax			
Thank you.				Generation		0.27	0.27
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others		2.55	2.55
				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		4.36	
				CURRENT BILL - APRIL 2016		35.92	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 73.62	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 1,330.00			



Total Sales (VAT Inclusive)	35.92	
Less : VAT	3.81	
Amount Net of VAT	32.11	
Less: BIR 2306	1.58	
BIR 2307	0.63	VATable Sales 32.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.90	VAT Zero Rated Sales 0.00
Add : VAT	3.81	VAT Amount 3.81
TOTAL AMOUNT DUE	33.71	TOTAL SALES 35.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26128/0/31/04-20-2016/72

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 : 344654381242				
CABRIANA,MAUREEN BUDLAYAN Premise Address : BLK 2 LOT 16,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-45-743-9	Account ID 3444495488-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 73.62

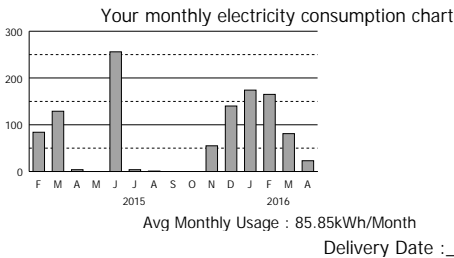
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34444954886

12064378081

Date : 04-20-2016
BC08/530.3/26142/1293043/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1206437808-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-99-602-2		PREVIOUS BALANCE	- 0.07
Customer Information-----			
Name : ESCALERA,MA.THERESA CAO		CURRENT CHARGES	
Premise Address : SAN JOSEMARIA VILLAGE,MAGHAWAY, TALISAY 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
		Sub-Total	144.60
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : 10247 EES6	Pole No : 1293043	Supply Charge	0.4118/kWh 9.47
Serial No : 06055244	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 04-12-2016	Pres Rdg : 1822		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 1799	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 : 1570	Billed kWh : 23	Sub-Total	- 140.01
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.38
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	6.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.30
classes effective this billing cycle.		System Loss	1.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	8.50
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 10.55
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 3.59
Thank you.		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.93
		Sub-Total	15.17
		CURRENT BILL - APRIL 2016	90.56
		TOTAL AMOUNT DUE	90.49
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 20, 2016 - 829.00	



Total Sales (VAT Inclusive)	90.56
Less : VAT	5.75
Amount Net of VAT	84.81
Less: BIR 2306	2.55
BIR 2307	1.52
SC/PWD DISCOUNT	0.00
Amount Due	80.74
Add : VAT	5.75
TOTAL AMOUNT DUE	86.49
VATable Sales	84.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.75
TOTAL SALES	90.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/530.3/26142/0/31/04-20-2016/72
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 : 120678852154				
ESCALERA,MA.THERESA CAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSEMARIA VILLAGE,MAGHAWAY, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-602-2	1206437808-1	05/03/2016	APRIL/2016	90.49

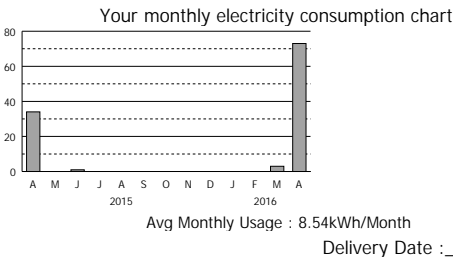
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12064378081

52086440634

Date : 04-20-2016
BC08/530.3/26144/1293043/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5208644063-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-146-2		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : DACALOS,VIVIAN DELIT		CURRENT CHARGES			
Premise Address : SAN JOSE MARIA VILLAGE,MAGHAWAY,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	365.28
		Transmission Charge		0.3978/kWh	29.04
		System Loss Charge		0.8854/kWh	64.63
TIN :		Sub-Total		458.95	
Metering Information-----					
Meter No :	MTR1038917	Pole No :	1293043		
Serial No :	126817617	Multiplier :	1	Distribution Charges	
Period To :	04-12-2016	Pres Rdg :	156	Distribution Charge	
Period From :	03-12-2016	Prev Rdg :	83	Supply Charge	
No of Days :	31	Diff Rdg :	73	Metering Charge	
Avg kWh/day :	2.36	Registered :	73	5.00/month	
Conn Load :	1165	Billed kWh :	73	Sub-Total	
To our valued customers,		Others		213.87	
		Subsidy on Lifeline Discount		-0.15 of 672.82	- 100.92
		Sub-Total		- 100.92	
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			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.96
		Sub-Total		74.71	
		CURRENT BILL - APRIL 2016		646.61	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		538.36	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 25.00			



Total Sales (VAT Inclusive)	646.61	
Less : VAT	43.17	
Amount Net of VAT	603.44	
Less: BIR 2306	18.45	
BIR 2307	11.50	VATable Sales 603.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	573.49	VAT Zero Rated Sales 0.00
Add : VAT	43.17	VAT Amount 43.17
TOTAL AMOUNT DUE	616.66	TOTAL SALES 646.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/530.3/26144/0/31/04-20-2016/72
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 : 520919041478				
DACALOS,VIVIAN DELIT Premise Address : SAN JOSE MARIA VILLAGE,MAGHAWAY,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-82-146-2	Account ID 5208644063-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 538.36

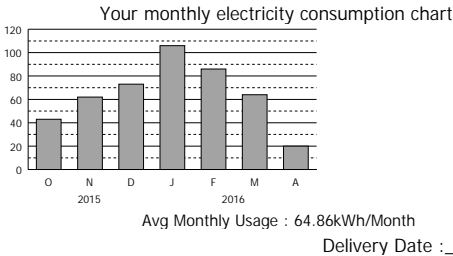
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52086440634

88700586113

Date : 04-20-2016
BC08/530.3/26159/1293491/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8870058611-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-584-3				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : OLIVIER,JEVELY GENERALE				Generation & Transmission			
Premise Address : BLOCK 1 LOT 35,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY				Generation Charge		5.0038/kWh	100.08
TIN : 456-681-866-000				Transmission Charge		0.3978/kWh	7.96
				System Loss Charge		0.8854/kWh	17.71
Metering Information-----				Sub-Total		125.75	
Meter No : MTR1125302		Pole No : 1293491		Distribution Charges			
Serial No : 84434944		Multiplier : 1		Distribution Charge		1.7506/kWh	35.01
Period To : 04-12-2016		Pres Rdg : 457		Supply Charge		0.4118/kWh	8.24
Period From : 03-12-2016		Prev Rdg : 437		Metering Charge		0.6989/kWh	13.98
No of Days : 31		Diff Rdg : 20				5.00/month	5.00
Avg kWh/day : 0.65		Registered : 20		Sub-Total		62.23	
Conn Load : 2672		Billed kWh : 20		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
				Surcharge		0.02 of 560.00	11.20
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.				Sub-Total		- 171.78	
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		0.08	
Thank you.				Value Added Tax			
				Generation		5.57	
				Transmission		0.26	
				System Loss		0.94	
				Distribution		7.47	
				Others		- 12.29	
				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		9.89	
				CURRENT BILL - APRIL 2016		26.09	
				TOTAL AMOUNT DUE		25.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 560.00			



Total Sales (VAT Inclusive)	26.09
Less : VAT	1.95
Amount Net of VAT	24.14
Less: BIR 2306	0.94
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	22.87
Add : VAT	1.95
TOTAL AMOUNT DUE	24.82
VATable Sales	24.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.95
TOTAL SALES	26.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26159/0/31/04-20-2016/72

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 : 88753856605				
OLIVIER,JEVELY GENERALE Premise Address : BLOCK 1 LOT 35,SAN JOSE MARIA VILLAGE,MAGHAWAY, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-27-584-3	Account ID 8870058611-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 25.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88700586113

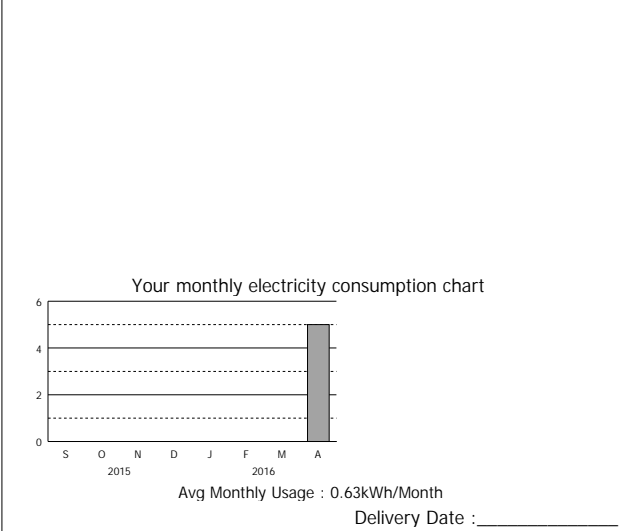
Bill ID 634225396591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63492001209

Date : 04-20-2016
BC09/470.5/0/0507901/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6349200120-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-96-236-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LABALAN,FELIPA SABALDE		CURRENT CHARGES			
Premise Address : M5 BAHADAS,TABUNOC, TALISAY CITY		Generation & Transmission			
		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-----					
Meter No : MTR1117903	Pole No : 0507901	Distribution Charges			
Serial No : 40050773	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-13-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	2.06
Period From : 03-13-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 1383	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		- 45.63	
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		0.03	
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		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.38	
		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		2.61	
		CURRENT BILL - APRIL 2016		7.72	
		TOTAL AMOUNT DUE		7.72	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 5.63			



Total Sales (VAT Inclusive)	7.72	
Less : VAT	0.62	
Amount Net of VAT	7.10	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.71	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.33	TOTAL SALES 7.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/0/0/31/04-20-2016/72

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 : 634225396591				
LABALAN,FELIPA SABALDE Premise Address : M5 BAHADAS,TABUNOC, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-96-236-3	Account ID 6349200120-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63492001209

BC09/470.5/0/0/31/04-20-2016/72

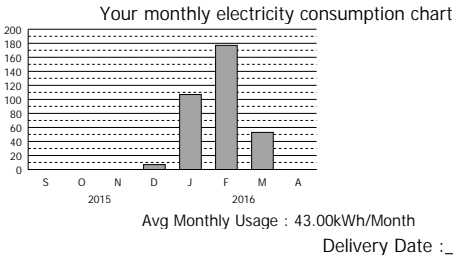
Bill ID 033184511271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03330220041

0
Date : 04-20-2016
BC09/470.5/0/0507901/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0333022004-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-96-101-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LABALAN,FELIPA SABALDE				Generation & Transmission			
Premise Address : M1 BAHADAS,TABUNOC, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1117942		Pole No : 0507901		Others			
Serial No : 40050586		Multiplier : 1		Surcharge		0.02 of 410.00	8.20
Period To : 04-13-2016		Pres Rdg : 347		Sub-Total		8.20	
Period From : 03-13-2016		Prev Rdg : 347		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 : 1383		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.99	
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.				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
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		1.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016		14.86	
Thank you.				TOTAL AMOUNT DUE		14.86	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 409.77			



Total Sales (VAT Inclusive)	14.86
Less : VAT	1.59
Amount Net of VAT	13.27
Less: BIR 2306	0.66
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	12.34
Add : VAT	1.59
TOTAL AMOUNT DUE	13.93
VATable Sales	13.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.59
TOTAL SALES	14.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/0/0/31/04-20-2016/72

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 : 033184511271				
LABALAN,FELIPA SABALDE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M1 BAHADAS,TABUNOC, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-101-4	0333022004-1	05/03/2016	APRIL/2016	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

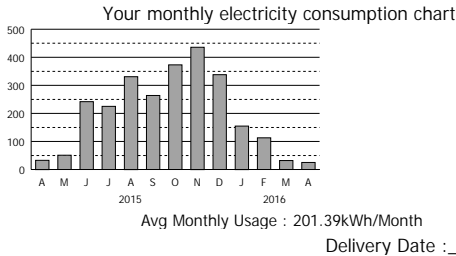
03330220041

BC09/470.5/0/0/31/04-20-2016/72

13190100001

Date : 04-20-2016
BC09/470.5/250/0614282/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1319010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-66-827-7				PREVIOUS BALANCE		- 1.33	
Customer Information-----				CURRENT CHARGES			
Name : TALON,MARIANO A				Generation & Transmission			
Premise Address : TABUNOK TALISAY				Generation Charge		5.0038/kWh	125.10
				Transmission Charge		0.3978/kWh	9.95
				System Loss Charge		0.8854/kWh	22.14
TIN :				Sub-Total		157.19	
Metering Information-----				Distribution Charges			
Meter No	:	213273WS6	Pole No	:	0614282		
Serial No	:	42569777	Multiplier	:	1		
Period To	:	04-13-2016	Pres Rdg	:	31666		
Period From	:	03-13-2016	Prev Rdg	:	31641		
No of Days	:	31	Diff Rdg	:	25		
Avg kWh/day	:	0.81	Registered	:	25		
Conn Load	:	960	Billed kWh	:	25		
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 233.73	- 151.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 151.92	
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		0.41	
Thank you.				Value Added Tax			
				Generation		6.96	
				Transmission		0.32	
				System Loss		1.18	
				Distribution		9.18	
				Others		- 11.42	
				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		16.46	
				CURRENT BILL - APRIL 2016		98.27	
				TOTAL AMOUNT DUE		96.94	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 182.00			



Total Sales (VAT Inclusive)	98.27
Less : VAT	6.22
Amount Net of VAT	92.05
Less: BIR 2306	2.76
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	87.65
Add : VAT	6.22
TOTAL AMOUNT DUE	93.87
VATable Sales	92.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.22
TOTAL SALES	98.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/250/0/31/04-20-2016/72

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 : 131907565917				
TALON,MARIANO A Premise Address : TABUNOK TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-66-827-7	Account ID 1319010000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 96.94

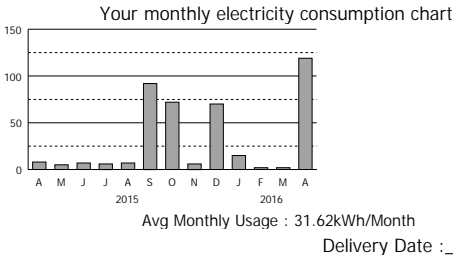
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13190100001

06220100009

Date : 04-20-2016
BC09/470.5/260/0550222/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0622010000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1845-62-404-1		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : TALON,ESTHER CARILLO		CURRENT CHARGES	
Premise Address : C-STREET,VICTORIA VILLAGE,TABUNOK, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 595.45
Metering Information-----		Transmission Charge	0.6731/kWh 80.10
Meter No : MTR1036964	Pole No : 0550222	System Loss Charge	0.863/kWh 102.70
Serial No : 126817478	Multiplier : 1	Sub-Total	778.25
Period To : 04-13-2016	Pres Rdg : 806	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 687	Distribution Charge	1.7506/kWh 208.32
No of Days : 31	Diff Rdg : 119	Supply Charge	0.4118/kWh 49.00
Avg kWh/day : 3.84	Registered : 119	Metering Charge	0.6989/kWh 83.17
Conn Load : 1353	Billed kWh : 119		5.00/month 5.00
To our valued customers,		Sub-Total	345.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.097/kWh 11.54
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 28.00 0.56
		Sub-Total	12.11
Thank you.		Government Charges	
		Franchise Tax - Local	5.68
		Value Added Tax	
		Generation	33.16
		Transmission	2.60
		System Loss	5.41
		Distribution	41.46
		Others	2.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.83
		Sub-Total	137.20
		CURRENT BILL - APRIL 2016	1,273.05
		TOTAL AMOUNT DUE	1,272.90
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 7, 2016 - 28.00	



Total Sales (VAT Inclusive)	1,273.05	
Less : VAT	84.76	
Amount Net of VAT	1,188.29	
Less: BIR 2306	36.57	
BIR 2307	22.83	VATable Sales 1,188.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,128.89	VAT Zero Rated Sales 0.00
Add : VAT	84.76	VAT Amount 84.76
TOTAL AMOUNT DUE	1,213.65	TOTAL SALES 1,273.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/260/0/31/04-20-2016/72

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 : 062083668432				
TALON,ESTHER CARILLO Premise Address : C-STREET,VICTORIA VILLAGE,TABUNOK, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-62-404-1	Account ID 0622010000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,272.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

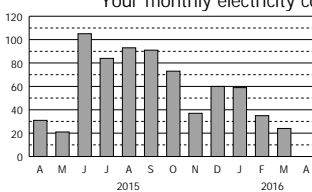
06220100009

07889000001

Date : 04-20-2016
BC09/470.5/370/0550054/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0788900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-93-569-4				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : CADIZ,ROSALINDA J				Generation & Transmission			
Premise Address : Z6-014 MAHAYAHAY,SAN ISIDRO,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 460850GS6 Pole No : 0550054				Others			
Serial No : 62771660 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 3059				Franchise Tax - Local		0.03	
Period From : 03-13-2016 Prev Rdg : 3059				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 379 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		5.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 297.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 54.85kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/470.5/370/0/31/04-20-2016/72					
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 : 078694032835				
CADIZ,ROSALINDA J Premise Address : Z6-014 MAHAYAHAY,SAN ISIDRO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-93-569-4	Account ID 0788900000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.29

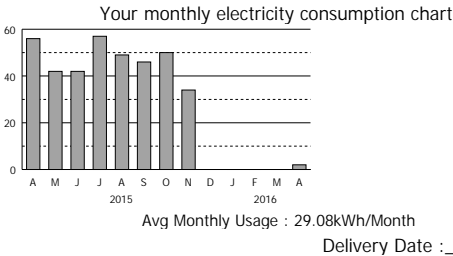
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07889000001

71320100002

Date : 04-20-2016
BC09/470.5/960/0521074/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7132010000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-48-929-2				PREVIOUS BALANCE		- 3.32	
Customer Information-----				CURRENT CHARGES			
Name : CARAO,CRISTINA M				Generation & Transmission			
Premise Address : SITIO SAMBAGAN TABUNOK,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 : 148017 DS6		Pole No : 0521074		Distribution Charge		1.7506/kWh	3.50
Serial No : 10462517		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 04-13-2016		Pres Rdg : 18454		Metering Charge		0.6989/kWh	1.40
Period From : 03-13-2016		Prev Rdg : 18452				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 : 150		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 18.07	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.34	
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		1.45	
				CURRENT BILL - APRIL 2016		6.68	
				TOTAL AMOUNT DUE		3.36	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 30, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.68	
Less : VAT	0.63	
Amount Net of VAT	6.05	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 6.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.67	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.30	TOTAL SALES 6.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/960/0/31/04-20-2016/72

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 : 713582332474				
CARAO,CRISTINA M Premise Address : SITIO SAMBAGAN TABUNOK,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-48-929-2	Account ID 7132010000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71320100002

Bill ID 132803324052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

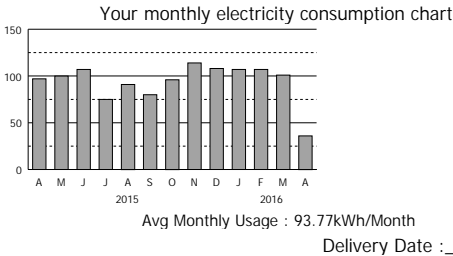
BILLING STATEMENT

13250100008

Date : 04-20-2016

BC09/470.5/1630/0521193/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1325010000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-25-791-9		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : BUDIONGAN,FERMIN R		CURRENT CHARGES			
Premise Address : TABUNOC, TALISAY		Generation & Transmission			
		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 : 497559 GS6	Pole No : 0521193	Supply Charge		0.4118/kWh	14.82
Serial No : 80891005	Multiplier : 1	Metering Charge		0.6989/kWh	25.16
Period To : 04-13-2016	Pres Rdg : 8677			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 8641	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 : 0	Billed kWh : 36	Sub-Total			- 167.17
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.84
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			10.03
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.47
classes effective this billing cycle.		System Loss			1.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			12.96
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.49
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.62
Thank you.		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.46
		Sub-Total			27.67
		CURRENT BILL - APRIL 2016			194.83
		TOTAL AMOUNT DUE			194.00
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,103.00			



Total Sales (VAT Inclusive)	194.83	
Less : VAT	12.68	
Amount Net of VAT	182.15	
Less: BIR 2306	5.52	
BIR 2307	3.36	VATable Sales 182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.27	VAT Zero Rated Sales 0.00
Add : VAT	12.68	VAT Amount 12.68
TOTAL AMOUNT DUE	185.95	TOTAL SALES 194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/470.5/1630/0/31/04-20-2016/72	
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 : 132803324052				
BUDIONGAN,FERMIN R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOC, TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-791-9	1325010000-8	05/03/2016	APRIL/2016	194.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13250100008

BC09/470.5/1630/0/31/04-20-2016/72

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

14250100006

Date : 04-20-2016

BC09/470.5/3090/0507894/72

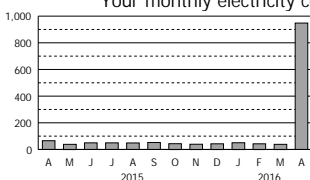
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1425010000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-25-968-7		PREVIOUS BALANCE				- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : PACANA,LUCIA P				Generation & Transmission			
Premise Address : TABUNOK TALISAY				Generation Charge		5.0038/kWh	4,743.60
				Transmission Charge		0.3978/kWh	377.11
				System Loss Charge		0.8854/kWh	839.36
TIN :				Sub-Total		5,960.07	
Metering Information-----				Distribution Charges			
Meter No :	123622WS6	Pole No :	0507894	Distribution Charge		1.7506/kWh	1,659.57
Serial No :	57443922	Multiplier :	1	Supply Charge		0.4118/kWh	390.39
Period To :	04-13-2016	Pres Rdg :	9310	Metering Charge		0.6989/kWh	662.56
Period From :	03-13-2016	Prev Rdg :	8362			5.00/month	5.00
No of Days :	31	Diff Rdg :	948	Sub-Total		2,717.52	
Avg kWh/day :	30.58	Registered :	948	Others			
Conn Load :	0	Billed kWh :	948	Subsidy on Lifeline Charge		0.097/kWh	91.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.10
				Surcharge		0.02 of 219.50	4.39
				Sub-Total		96.45	
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		43.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		264.14	
				Transmission		12.25	
				System Loss		44.92	
				Distribution		326.10	
				Others		16.84	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	147.98
				Environmental Charge		0.0025/kWh	2.37
				NPC Stranded Contract Costs		0.1938/kWh	183.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	38.49
				Sub-Total		1,080.68	
				CURRENT BILL - APRIL 2016		9,854.72	
				TOTAL AMOUNT DUE		9,854.03	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 220.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9,854.72	
		Less : VAT		664.25	
Avg Monthly Usage : 116.46kWh/Month		Amount Net of VAT		9,190.47	
Delivery Date : _____		Less: BIR 2306		282.89	
		BIR 2307		176.36	VATable Sales 9,190.47
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		8,731.22	VAT Zero Rated Sales 0.00
		Add : VAT		664.25	VAT Amount 664.25
		TOTAL AMOUNT DUE		9,395.47	TOTAL SALES 9,854.72
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/470.5/3090/0/31/04-20-2016/72					
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 : 142129029082				
PACANA,LUCIA P Premise Address : TABUNOK TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-25-968-7	Account ID 1425010000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,854.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14250100006

BC09/470.5/3090/0/31/04-20-2016/72

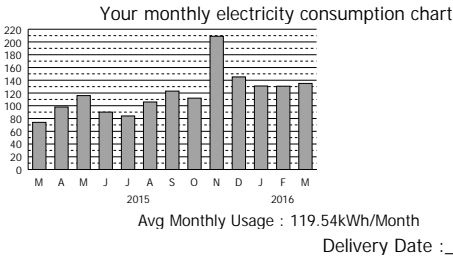
Bill ID 376551015316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37601656996

1004538558
Date : 04-20-2016
BC14/124.5/4250/0551361/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3760165699-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-17-191-6		PREVIOUS BALANCE	- 2,000.99
Customer Information-----			
Name : LAPINID,ANARITA GADIANO		CURRENT CHARGES	
Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 627.56
Metering Information-----		Transmission Charge	0.4111/kWh 53.85
Meter No : 505378 GS6	Pole No : 0551361	System Loss Charge	0.8499/kWh 111.34
Serial No : 75981443	Multiplier : 1	Sub-Total	792.75
Period To : 01-19-2016	Pres Rdg : 10345	Distribution Charges	
Period From : 12-19-2015	Prev Rdg : 10214	Distribution Charge	1.7506/kWh 229.33
No of Days : 31	Diff Rdg : 131	Supply Charge	0.4118/kWh 53.95
Avg kWh/day : 4.23	Registered : 131	Metering Charge	0.6989/kWh 91.56
Conn Load : 508	Billed kWh : 131		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	379.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge	0.0991/kWh 12.98
Thank you.		Senior Citizen Subsidy Charge	0.00011/kWh 0.01
		Surcharge	0.02 of 1,572.00 31.44
		Sub-Total	44.43
		Government Charges	
		Franchise Tax - Local	9.13
		Value Added Tax	
		Generation	35.73
		Transmission	1.60
		System Loss	5.88
		Distribution	45.56
		Others	6.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.32
		Sub-Total	155.82
		CURRENT BILL - JANUARY 2016	1,372.63
		TOTAL AMOUNT DUE	- 628.36
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 12, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	1,372.63	
Less : VAT	95.20	
Amount Net of VAT	1,277.43	
Less: BIR 2306	40.45	
BIR 2307	24.52	VATable Sales 1,277.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.46	VAT Zero Rated Sales 0.00
Add : VAT	95.20	VAT Amount 95.20
TOTAL AMOUNT DUE	1,307.66	TOTAL SALES 1,372.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4250/0/10/04-20-2016/72
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 : 376551015316

LAPINID,ANARITA GADIANO Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-17-191-6	Account ID 3760165699-6	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 628.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37601656996

BC14/124.5/4250/0/10/04-20-2016/72

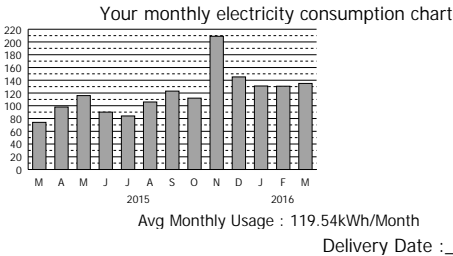
Bill ID 376084585340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37601656996

1004538561
Date : 04-20-2016
BC14/124.5/4250/0551361/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3760165699-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-191-6				PREVIOUS BALANCE		- 628.36	
Customer Information-----				CURRENT CHARGES			
Name : LAPINID,ANARITA GADIANO				Generation & Transmission			
Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN				Generation Charge		5.4951/kWh	718.32
TIN :				Transmission Charge		0.3456/kWh	45.18
Metering Information-----				System Loss Charge		0.8751/kWh	114.39
Meter No : 505378 GS6		Pole No : 0551361		Sub-Total		877.89	
Serial No : 75981443		Multiplier : 1		Distribution Charges			
Period To : 02-19-2016		Pres Rdg : 10476		Distribution Charge		1.7506/kWh	228.84
Period From : 01-19-2016		Prev Rdg : 10345		Supply Charge		0.4118/kWh	53.83
No of Days : 31		Diff Rdg : 131		Metering Charge		0.6989/kWh	91.36
Avg kWh/day : 4.22		Registered : 131				5.00/month	5.00
Conn Load : 508		Billed kWh : 131		Sub-Total		379.03	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1005/kWh	13.14
				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		13.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		9.53	
				Value Added Tax			
Thank you.				Generation		42.77	
				Transmission		1.00	
				System Loss		6.50	
				Distribution		45.48	
				Others		2.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.40
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.31
				Sub-Total		159.37	
				CURRENT BILL - FEBRUARY 2016		1,429.45	
				TOTAL AMOUNT DUE		801.09	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,429.45
Less : VAT	98.47
Amount Net of VAT	1,330.98
Less: BIR 2306	41.52
BIR 2307	25.59
SC/PWD DISCOUNT	0.00
Amount Due	1,263.87
Add : VAT	98.47
TOTAL AMOUNT DUE	1,362.34
VATable Sales	1,330.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.47
TOTAL SALES	1,429.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4250/0/10/04-20-2016/72	
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 : 376084585340				
LAPINID,ANARITA GADIANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-191-6	3760165699-6	05/03/2016	FEBRUARY/2016	801.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37601656996

BC14/124.5/4250/0/10/04-20-2016/72

Bill ID 514529677792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

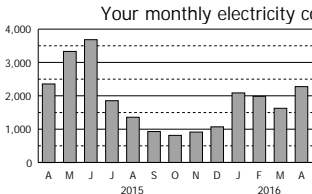
51480200008

1004538468

Date : 04-20-2016

BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5148020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE		27,702.83	
Customer Information-----					
Name : GESALEM,JOSE O		CURRENT CHARGES			
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	5,121.69
		Transmission Charge		0.4531/kWh	484.36
		System Loss Charge		0.7915/kWh	846.11
		Sub-Total			6,452.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,871.39
Meter No : MTR1036557	Pole No : 0304272	Supply Charge		0.4118/kWh	440.21
Serial No : 125291600	Multiplier : 1	Metering Charge		0.6989/kWh	747.12
Period To : 12-09-2015	Pres Rdg : 38743			5.00/month	5.00
Period From : 11-09-2015	Prev Rdg : 37674			Reinstated Prompt Payment Discount	-0.0016/kWh
No of Days : 30	Diff Rdg : 1069			Sub-Total	3,062.01
Avg kWh/day : 35.63	Registered : 1069	Others			
Conn Load : 11832	Billed kWh : 1069	Subsidy on Lifeline Charge		0.1038/kWh	110.96
To our valued customers,		Senior Citizen Subsidy Charge		0.000113/kWh	0.12
		Sub-Total			111.08
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			48.13
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			290.34
classes effective this billing cycle.		Transmission			10.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			43.37
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			367.44
The collection is remitted to the National Transmission Corporation		Others			19.11
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	166.87
		Environmental Charge		0.0025/kWh	2.67
		NPC Stranded Contract Costs		0.1938/kWh	207.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.40
		Sub-Total			1,198.66
		CURRENT BILL - DECEMBER 2015			10,823.91
		TOTAL AMOUNT DUE			38,526.74
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41			



Avg Monthly Usage : 1,867.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10,823.91	
Less : VAT	730.42	
Amount Net of VAT	10,093.49	
Less: BIR 2306	309.32	
BIR 2307	193.47	VATable Sales 10,093.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,590.70	VAT Zero Rated Sales 0.00
Add : VAT	730.42	VAT Amount 730.42
TOTAL AMOUNT DUE	10,321.12	TOTAL SALES 10,823.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.2/670/0/21/04-20-2016/73	
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 : 514529677792

GESALEM,JOSE O
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	DECEMBER/2015	38,526.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51480200008

BC06/343.2/670/0/21/04-20-2016/73

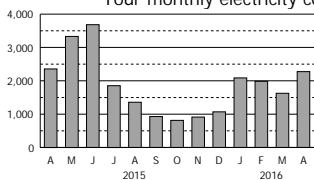
793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

51480200008

1004538466
Date : 04-20-2016
BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5148020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE	18,660.32
Customer Information-----			
Name : GESALEM,JOSE O		CURRENT CHARGES	
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 4,183.82
		Transmission Charge	0.4798/kWh 438.06
		System Loss Charge	0.7769/kWh 709.31
		Sub-Total	5,331.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,598.30
Meter No : MTR1036557	Pole No : 0304272	Supply Charge	0.4118/kWh 375.97
Serial No : 125291600	Multiplier : 1	Metering Charge	0.6989/kWh 638.10
Period To : 11-09-2015	Pres Rdg : 37674		5.00/month 5.00
Period From : 10-09-2015	Prev Rdg : 36761	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.46
No of Days : 31	Diff Rdg : 913	Sub-Total	2,615.91
Avg kWh/day : 29.45	Registered : 913	Others	
Conn Load : 11832	Billed kWh : 913	Subsidy on Lifeline Charge	0.0928/kWh 84.73
To our valued customers,		Senior Citizen Subsidy Charge	0.000107/kWh 0.10
		Sub-Total	84.83
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	40.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	236.10
		Transmission	11.36
		System Loss	35.24
		Distribution	313.91
		Others	15.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 142.52
		Environmental Charge	0.0025/kWh 2.28
		NPC Stranded Contract Costs	0.1938/kWh 176.94
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 37.07
		Sub-Total	1,010.58
		CURRENT BILL - NOVEMBER 2015	9,042.51
		TOTAL AMOUNT DUE	27,702.83
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9,042.51
		Less : VAT	611.61
Avg Monthly Usage : 1,867.62kWh/Month		Amount Net of VAT	8,430.90
Delivery Date : _____		Less: BIR 2306	260.38
		BIR 2307	161.44
		SC/PWD DISCOUNT	0.00
		Amount Due	8,009.08
		Add : VAT	611.61
		TOTAL AMOUNT DUE	8,620.69
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8,430.90
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	611.61
		TOTAL SALES	9,042.51
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC06/343.2/670/0/21/04-20-2016/73	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 514911361658				
GESALEM,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	NOVEMBER/2015	27,702.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51480200008

Bill ID 514392896628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

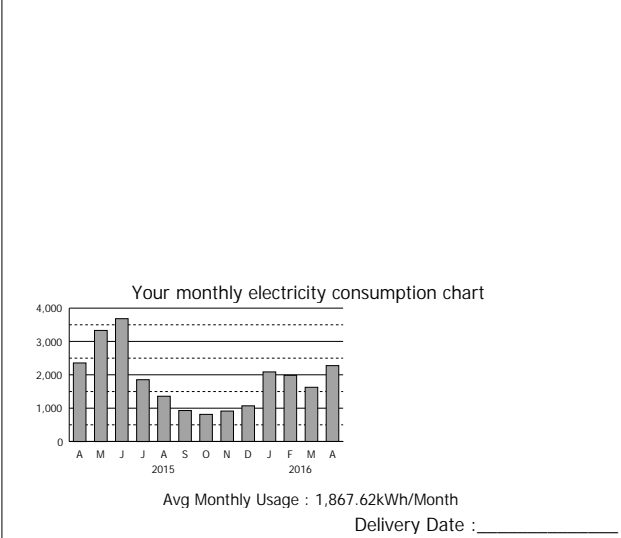
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1004538471

Date : 04-20-2016

BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5148020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE	60,282.63
Customer Information-----		CURRENT CHARGES	
Name : GESALEM,JOSE O		Generation & Transmission	
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation Charge	4.7905/kWh 9,504.35
		Transmission Charge	0.4111/kWh 815.62
		System Loss Charge	0.8499/kWh 1,686.20
		Sub-Total	12,006.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,473.19
Meter No : MTR1036557	Pole No : 0304272	Supply Charge	0.4118/kWh 817.01
Serial No : 125291600	Multiplier : 1	Metering Charge	0.6989/kWh 1,386.62
Period To : 02-09-2016	Pres Rdg : 42814		5.00/month 5.00
Period From : 01-09-2016	Prev Rdg : 40830	Reinstated Prompt Payment Discount	-0.0016/kWh - 3.17
No of Days : 31	Diff Rdg : 1984	Sub-Total	5,678.65
Avg kWh/day : 64.00	Registered : 1984	Others	
Conn Load : 11832	Billed kWh : 1984	Subsidy on Lifeline Charge	0.0991/kWh 196.61
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.22
		Sub-Total	196.83
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	89.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	540.87
		Transmission	24.12
		System Loss	88.96
		Distribution	681.44
		Others	34.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 309.70
		Environmental Charge	0.0025/kWh 4.96
		NPC Stranded Contract Costs	0.1938/kWh 384.50
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 80.55
		Sub-Total	2,238.86
		CURRENT BILL - FEBRUARY 2016	20,120.51
		TOTAL AMOUNT DUE	80,403.14
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41	



Total Sales (VAT Inclusive)	20,120.51	
Less : VAT	1,369.74	
Amount Net of VAT	18,750.77	
Less: BIR 2306	582.69	
BIR 2307	359.42	VATable Sales 18,750.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,808.66	VAT Zero Rated Sales 0.00
Add : VAT	1,369.74	VAT Amount 1,369.74
TOTAL AMOUNT DUE	19,178.40	TOTAL SALES 20,120.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/670/0/21/04-20-2016/73

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 : 514392896628

GESALEM,JOSE O Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-92-974-4	Account ID 5148020000-8	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 80,403.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51480200008

BC06/343.2/670/0/21/04-20-2016/73

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

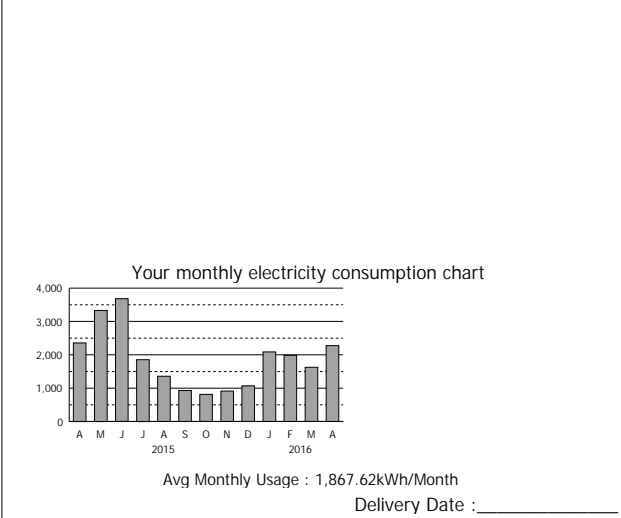
Bill ID 514496263219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51480200008

1004538469
Date : 04-20-2016
BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5148020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE	38,526.74
Customer Information-----		CURRENT CHARGES	
Name : GESALEM,JOSE O		Generation & Transmission	
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation Charge	5.086/kWh 10,614.48
		Transmission Charge	0.4158/kWh 867.77
		System Loss Charge	0.8201/kWh 1,711.55
		Sub-Total	13,193.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,653.50
Meter No : MTR1036557	Pole No : 0304272	Supply Charge	0.4118/kWh 859.43
Serial No : 125291600	Multiplier : 1	Metering Charge	0.6989/kWh 1,458.60
Period To : 01-09-2016	Pres Rdg : 40830		5.00/month 5.00
Period From : 12-09-2015	Prev Rdg : 38743	Reinstated Prompt Payment Discount	-0.0016/kWh - 3.34
No of Days : 31	Diff Rdg : 2087	Sub-Total	5,973.19
Avg kWh/day : 67.32	Registered : 2087	Others	
Conn Load : 11832	Billed kWh : 2087	Subsidy on Lifeline Charge	0.098/kWh 204.53
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.24
		Sub-Total	204.77
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	96.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	603.83
		Transmission	18.71
		System Loss	91.56
		Distribution	716.78
		Others	36.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 325.78
		Environmental Charge	0.0025/kWh 5.22
		NPC Stranded Contract Costs	0.1938/kWh 404.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 84.73
		Sub-Total	2,384.13
		CURRENT BILL - JANUARY 2016	21,755.89
		TOTAL AMOUNT DUE	60,282.63
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41	



Total Sales (VAT Inclusive)	21,755.89	
Less : VAT	1,467.08	
Amount Net of VAT	20,288.81	
Less: BIR 2306	620.47	
BIR 2307	389.37	VATable Sales 20,288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,278.97	VAT Zero Rated Sales 0.00
Add : VAT	1,467.08	VAT Amount 1,467.08
TOTAL AMOUNT DUE	20,746.05	TOTAL SALES 21,755.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/670/0/21/04-20-2016/73

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 : 514496263219				
GESALEM,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	JANUARY/2016	60,282.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

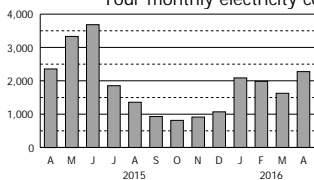
51480200008

BC06/343.2/670/0/21/04-20-2016/73

51480200008

1004538463
Date : 04-20-2016
BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5148020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE	9,993.02
Customer Information-----			
Name : GESALEM,JOSE O		CURRENT CHARGES	
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2666/kWh 4,287.01
		Transmission Charge	0.428/kWh 348.39
		System Loss Charge	0.8381/kWh 682.21
		Sub-Total	5,317.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,424.99
Meter No : MTR1036557	Pole No : 0304272	Supply Charge	0.4118/kWh 335.21
Serial No : 125291600	Multiplier : 1	Metering Charge	0.6989/kWh 568.90
Period To : 10-09-2015	Pres Rdg : 36761		5.00/month 5.00
Period From : 09-09-2015	Prev Rdg : 35947	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.30
No of Days : 30	Diff Rdg : 814	Sub-Total	2,332.80
Avg kWh/day : 27.13	Registered : 814	Others	
Conn Load : 11832	Billed kWh : 814	Subsidy on Lifeline Charge	0.1036/kWh 84.33
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.09
		Sub-Total	84.42
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	38.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	238.62
		Transmission	5.35
		System Loss	35.22
		Distribution	279.94
		Others	14.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 127.06
		Environmental Charge	0.0025/kWh 2.04
		NPC Stranded Contract Costs	0.1938/kWh 157.75
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 33.05
		Sub-Total	932.47
		CURRENT BILL - OCTOBER 2015	8,667.30
		TOTAL AMOUNT DUE	18,660.32
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8,667.30
		Less : VAT	573.90
Avg Monthly Usage : 1,867.62kWh/Month		Amount Net of VAT	8,093.40
Delivery Date : _____		Less: BIR 2306	241.75
		BIR 2307	155.47
		SC/PWD DISCOUNT	0.00
		Amount Due	7,696.18
		Add : VAT	573.90
		TOTAL AMOUNT DUE	8,270.08
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8,093.40
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	573.90
		TOTAL SALES	8,667.30
BC06/343.2/670/0/21/04-20-2016/73			
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 : 514457321543				
GESALEM,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	OCTOBER/2015	18,660.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51480200008

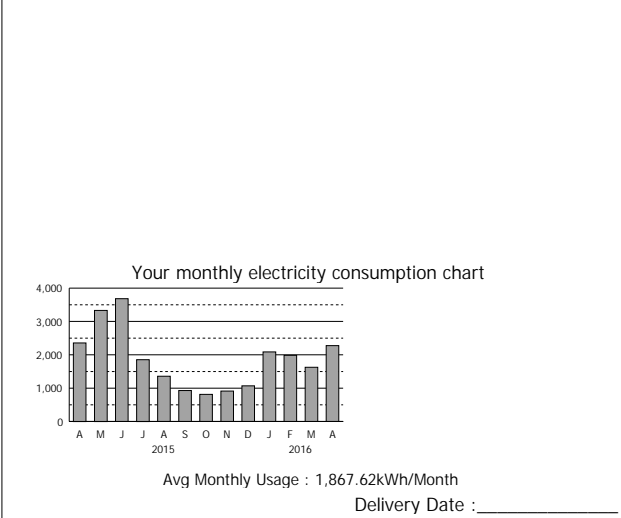
Bill ID 514020283052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51480200008

1004538460
Date : 04-20-2016
BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5148020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GESALEM,JOSE O		CURRENT CHARGES	
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.2908/kWh 4,915.15
		Transmission Charge	0.4633/kWh 430.41
		System Loss Charge	0.8683/kWh 806.65
		Sub-Total	6,152.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,626.31
Meter No : MTR1036557	Pole No : 0304272	Supply Charge	0.4118/kWh 382.56
Serial No : 125291600	Multiplier : 1	Metering Charge	0.6989/kWh 649.28
Period To : 09-09-2015	Pres Rdg : 35947		5.00/month 5.00
Period From : 08-09-2015	Prev Rdg : 35018	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.49
No of Days : 31	Diff Rdg : 929	Sub-Total	2,661.66
Avg kWh/day : 29.97	Registered : 929	Others	
Conn Load : 11832	Billed kWh : 929	Subsidy on Lifeline Charge	0.1118/kWh 103.86
To our valued customers,		Senior Citizen Subsidy Charge	0.000126/kWh 0.12
		Sub-Total	103.98
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	44.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	278.74
		Transmission	7.05
		System Loss	42.47
		Distribution	319.40
		Others	17.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 145.01
		Environmental Charge	0.0025/kWh 2.32
		NPC Stranded Contract Costs	0.1938/kWh 180.04
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 37.72
		Sub-Total	1,075.17
		CURRENT BILL - SEPTEMBER 2015	9,993.02
		TOTAL AMOUNT DUE	9,993.02
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41	



Total Sales (VAT Inclusive)	9,993.02	
Less : VAT	665.49	
Amount Net of VAT	9,327.53	
Less: BIR 2306	280.74	
BIR 2307	179.25	VATable Sales 9,327.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,867.54	VAT Zero Rated Sales 0.00
Add : VAT	665.49	VAT Amount 665.49
TOTAL AMOUNT DUE	9,533.03	TOTAL SALES 9,993.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/670/0/21/04-20-2016/73

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 : 514020283052				
GESALEM,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	SEPTEMBER/2015	9,993.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51480200008

BC06/343.2/670/0/21/04-20-2016/73

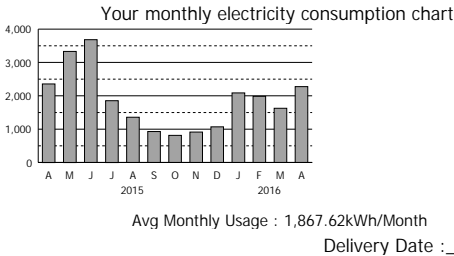
Bill ID 514281028300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51480200008

1004538476
Date : 04-20-2016
BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5148020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-92-974-4				PREVIOUS BALANCE		80,403.14	
Customer Information-----				CURRENT CHARGES			
Name : GESALEM,JOSE O				Generation & Transmission			
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.4951/kWh	8,929.54
				Transmission Charge		0.3456/kWh	561.60
				System Loss Charge		0.8751/kWh	1,422.04
				Sub-Total		10,913.18	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,844.73
Meter No : MTR1036557	Pole No : 0304272			Supply Charge		0.4118/kWh	669.18
Serial No : 125291600	Multiplier : 1			Metering Charge		0.6989/kWh	1,135.71
Period To : 03-09-2016	Pres Rdg : 44439					5.00/month	5.00
Period From : 02-09-2016	Prev Rdg : 42814			Sub-Total		4,654.62	
No of Days : 29	Diff Rdg : 1625			Others			
Avg kWh/day : 56.03	Registered : 1625			Subsidy on Lifeline Charge		0.1005/kWh	163.31
Conn Load : 11832	Billed kWh : 1625			Senior Citizen Subsidy Charge		0.000118/kWh	0.19
To our valued customers,				Sub-Total		163.50	
				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local		78.66	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		531.67	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		12.43	
classes effective this billing cycle.				System Loss		80.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		558.55	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		29.06	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	253.66
Thank you.				Environmental Charge		0.0025/kWh	4.06
				NPC Stranded Contract Costs		0.1938/kWh	314.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	65.98
				Sub-Total		1,929.64	
				CURRENT BILL - MARCH 2016(ESTIMATE)		17,660.94	
				TOTAL AMOUNT DUE		98,064.08	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 20, 2015 - 15,829.41			



Total Sales (VAT Inclusive)	17,660.94	
Less : VAT	1,212.35	
Amount Net of VAT	16,448.59	
Less: BIR 2306	511.30	
BIR 2307	316.20	VATable Sales 16,448.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,621.09	VAT Zero Rated Sales 0.00
Add : VAT	1,212.35	VAT Amount 1,212.35
TOTAL AMOUNT DUE	16,833.44	TOTAL SALES 17,660.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.2/670/0/21/04-20-2016/73	
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 : 514281028300				
GESALEM,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	MARCH/2016	98,064.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51480200008

BC06/343.2/670/0/21/04-20-2016/73

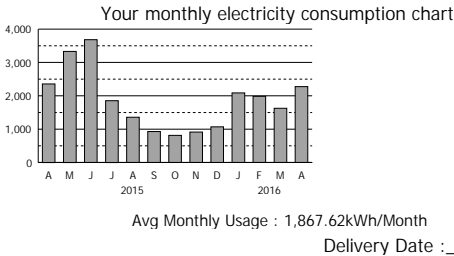
Bill ID 514746692621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51480200008

1004538479
Date : 04-20-2016
BC06/343.2/670/0304272/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5148020000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-92-974-4		PREVIOUS BALANCE	98,064.08
Customer Information-----		CURRENT CHARGES	
Name : GESALEM,JOSE O		Generation & Transmission	
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		Generation Charge	5.0038/kWh 11,388.65
		Transmission Charge	0.3978/kWh 905.39
		System Loss Charge	0.8854/kWh 2,015.17
		Sub-Total	14,309.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,984.37
Meter No : MTR1036557	Pole No : 0304272	Supply Charge	0.4118/kWh 937.26
Serial No : 125291600	Multiplier : 1	Metering Charge	0.6989/kWh 1,590.70
Period To : 04-09-2016	Pres Rdg : 46715		5.00/month 5.00
Period From : 03-09-2016	Prev Rdg : 44439	Sub-Total	6,517.33
No of Days : 31	Diff Rdg : 2276	Others	
Avg kWh/day : 73.42	Registered : 2276	Subsidy on Lifeline Charge	0.097/kWh 220.77
Conn Load : 11832	Billed kWh : 2276	Senior Citizen Subsidy Charge	0.000106/kWh 0.24
To our valued customers,		Sub-Total	221.01
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	105.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	634.15
		Transmission	29.40
		System Loss	107.84
		Distribution	782.08
		Others	39.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 355.29
		Environmental Charge	0.0025/kWh 5.69
		NPC Stranded Contract Costs	0.1938/kWh 441.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 92.41
		Sub-Total	2,592.34
		CURRENT BILL - APRIL 2016	23,639.89
		TOTAL AMOUNT DUE	121,703.97
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 15,829.41	



Total Sales (VAT Inclusive)	23,639.89	
Less : VAT	1,592.62	
Amount Net of VAT	22,047.27	
Less: BIR 2306	678.29	
BIR 2307	423.06	VATable Sales 22,047.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20,945.92	VAT Zero Rated Sales 0.00
Add : VAT	1,592.62	VAT Amount 1,592.62
TOTAL AMOUNT DUE	22,538.54	TOTAL SALES 23,639.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.2/670/0/21/04-20-2016/73
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 : 514746692621				
GESALEM,JOSE O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 23 PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-974-4	5148020000-8	05/03/2016	APRIL/2016	121,703.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51480200008

BC06/343.2/670/0/21/04-20-2016/73

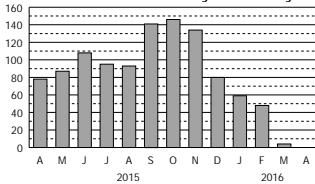
95185100005

Date : 04-20-2016
BC07/340.1/4150/0281302/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9518510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-194-8				PREVIOUS BALANCE		6.95	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,CIRILA P				Generation & Transmission			
Premise Address : BASAK MANDAWÉ				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1100997		Pole No : 0281302		Others			
Serial No : 40048495		Multiplier : 1		Surcharge		0.02 of 7.00	0.14
Period To : 04-11-2016		Pres Rdg : 655		Sub-Total		0.14	
Period From : 03-11-2016		Prev Rdg : 655		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 : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.65	
				CURRENT BILL - APRIL 2016		5.79	
				TOTAL AMOUNT DUE		12.74	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 76.00			
Thank you.							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 82.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.79
Less : VAT	0.62
Amount Net of VAT	5.17
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.81
Add : VAT	0.62
TOTAL AMOUNT DUE	5.43
VATable Sales	5.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.1/4150/0/21/04-20-2016/73	
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 : 951641486277

PEREZ,CIRILA P Premise Address : BASAK MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-74-194-8	Account ID 9518510000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

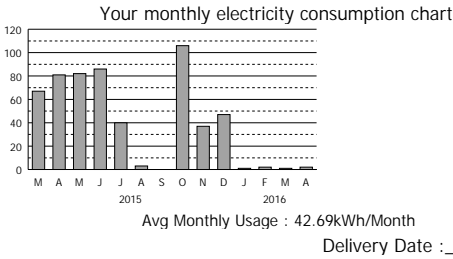
95185100005

BC07/340.1/4150/0/21/04-20-2016/73

43295100002

1004538502
Date : 04-20-2016
BC07/340.1/4690/0281456/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4329510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-77-857-4				PREVIOUS BALANCE		- 1.85	
Customer Information-----				CURRENT CHARGES			
Name : SUSON,ANACORITA				Generation & Transmission			
Premise Address : BASAK MANDAUE				Generation Charge 5.4951/kWh 5.50			
				Transmission Charge 0.3456/kWh 0.35			
				System Loss Charge 0.8751/kWh 0.88			
TIN :				Sub-Total 6.73			
Metering Information-----				Distribution Charges			
Period To : 03-11-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 1.75			
Period From : 02-11-2016 Prev Rdg :				Supply Charge 0.4118/kWh 0.41			
No of Days : 29 Diff Rdg :				Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered :				5.00/month 5.00			
Conn Load : 0 Billed kWh : 1				7.86			
Additional Metering Information -----				Sub-Total			
Meter No : MTR1141627 Pole No : 0281456				Others			
Serial No : 40099303 Multiplier : 1				Subsidy on Lifeline Discount -1. of 9.59 - 9.59			
Period To : 03-11-2016 Pres Reading : 4				Sub-Total - 9.59			
Period From : 02-15-2016 Prev Reading : 3				Government Charges			
No of Days : 25 Consumption : 1				Franchise Tax - Local 0.03			
				Value Added Tax			
Meter No : MTR1139501 Pole No : 0281456				Generation 0.33			
Serial No : 40094881 Multiplier : 1				System Loss 0.05			
Period To : 02-15-2016 Pres Reading : 6				Distribution 0.94			
Period From : 02-11-2016 Prev Reading : 6				Others - 0.72			
No of Days : 4 Consumption : 0				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 0.19			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.04			
				Sub-Total 1.02			
				CURRENT BILL - MARCH 2016 6.02			
				TOTAL AMOUNT DUE 4.17			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/4690/0/21/04-20-2016/73

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 : 432991198767				
SUSON,ANACORITA Premise Address : BASAK MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-77-857-4	Account ID 4329510000-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43295100002

Bill ID 432110066889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43295100002

1004538506
Date : 04-20-2016
BC07/340.1/4690/0281456/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4329510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-77-857-4		PREVIOUS BALANCE		4.17	
Customer Information-----		CURRENT CHARGES			
Name : SUSON,ANACORITA		Generation & Transmission			
Premise Address : BASAK MANDAUE		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 : MTR1141627	Pole No : 0281456	Distribution Charge		1.7506/kWh	3.50
Serial No : 40099303	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-11-2016	Pres Rdg : 6	Metering Charge		0.6989/kWh	1.40
Period From : 03-11-2016	Prev Rdg : 4			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,		Sub-Total		- 18.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.37	- 1.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.42	
		CURRENT BILL - APRIL 2016		6.42	
		TOTAL AMOUNT DUE		10.59	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 20.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 42.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06

VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/340.1/4690/0/21/04-20-2016/73

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 : 432110066889				
SUSON,ANACORITA Premise Address : BASAK MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-77-857-4	Account ID 4329510000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.59
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

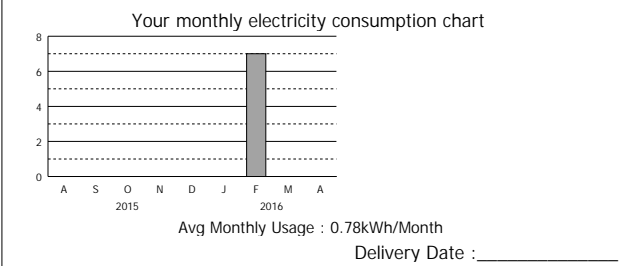
Bill ID 357575885564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35786134813

Date : 04-20-2016
BC08/360.1/325/0202042/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3578613481-3		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1861-84-605-3		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : THE ANCESTORS REALITY, INC.		CURRENT CHARGES			
Premise Address : DOOR 7, 2ND FLR.,CARLOS PEREZ BLDG. A.C. CORTES AVE.,IBABAO		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1117222 Pole No : 0202042		Sub-Total 5.00			
Serial No : 40071535 Multiplier : 1		Others			
Period To : 04-12-2016 Pres Rdg : 10		Surcharge 0.02 of 5.50 0.11			
Period From : 03-12-2016 Prev Rdg : 10		Sub-Total 0.11			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 4000 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 0.02			
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 0.65			
		CURRENT BILL - APRIL 2016 5.76			
		TOTAL AMOUNT DUE 11.39			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 7, 2016 - 78.37			



Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/325/0/21/04-20-2016/73

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 : 357575885564				
THE ANCESTORS REALITY, INC. Premise Address : DOOR 7, 2ND FLR.,CARLOS PEREZ BLDG. A.C. CORTES AVE.,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-84-605-3	Account ID 3578613481-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35786134813

BC08/360.1/325/0/21/04-20-2016/73

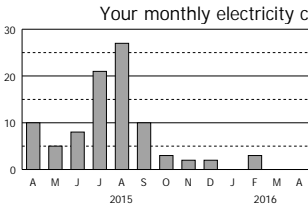
Bill ID 839999441056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83900260551

Date : 04-20-2016
BC08/360.1/330/0202042/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8390026055-1		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1861-40-866-8		PREVIOUS BALANCE				0.89	
Customer Information-----				CURRENT CHARGES					
Name		: SEA TRANZ LOGISTICS, INC.		Generation & Transmission					
Premise Address		: DR1,2/F CARLOS PEREZ BLDG.,A. C. CORTES AVE.,IBABAO, MANDAUE CITY		Distribution Charges					
TIN		: 007-976-856-000		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1001376		Pole No		: 0202042			
Serial No		: 90212691		Multiplier		: 1			
Period To		: 04-12-2016		Pres Rdg		: 50			
Period From		: 03-12-2016		Prev Rdg		: 50			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 590		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				6.52	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - FEBRUARY 20, 2016 - 42.50					
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.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/330/0/21/04-20-2016/73	
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 : 839999441056

SEA TRANZ LOGISTICS, INC. Premise Address : DR1,2/F CARLOS PEREZ BLDG.,A. C. CORTES AVE.,IBABAO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-40-866-8	Account ID 8390026055-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

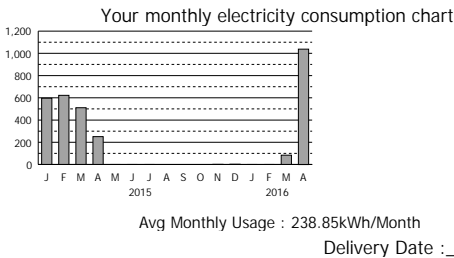
83900260551

BC08/360.1/330/0/21/04-20-2016/73

25629200004

Date : 04-20-2016
BC08/360.1/970/0136905/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2562920000-4				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-95-740-1				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : ALVAREZ,TOMAS M - M2				Generation & Transmission			
Premise Address : A CORTES AVE MANDAUE,BK 4251400003,GELAC TRADING				Generation Charge		5.0038/kWh	5,193.94
TIN :				Transmission Charge		0.6731/kWh	698.68
Metering Information-----				System Loss Charge		0.863/kWh	895.79
Meter No : 10228GS3	Pole No : 0136905			Sub-Total		6,788.41	
Serial No : 67802119	Multiplier : 1			Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 37257			Distribution Charge		1.7506/kWh	1,817.12
Period From : 03-12-2016	Prev Rdg : 36219			Supply Charge		0.4118/kWh	427.45
No of Days : 31	Diff Rdg : 1038			Metering Charge		0.6989/kWh	725.46
Avg kWh/day : 33.48	Registered : 1038			Sub-Total		5.00/month	5.00
Conn Load : 2110	Billed kWh : 1038			Others		2,975.03	
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	100.69
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.11
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 1,015.50	20.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		121.11	
Thank you.				Government Charges			
				Franchise Tax - Local		49.42	
				Value Added Tax			
				Generation		289.21	
				Transmission		22.69	
				System Loss		47.27	
				Distribution		357.00	
				Others		20.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	162.03
				Environmental Charge		0.0025/kWh	2.60
				NPC Stranded Contract Costs		0.1938/kWh	201.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	42.14
				Sub-Total		1,193.98	
				CURRENT BILL - APRIL 2016		11,078.53	
				TOTAL AMOUNT DUE		11,078.22	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,016.00			



Total Sales (VAT Inclusive)	11,078.53	
Less : VAT	736.63	
Amount Net of VAT	10,341.90	
Less: BIR 2306	317.86	
BIR 2307	198.68	VATable Sales 10,341.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,825.36	VAT Zero Rated Sales 0.00
Add : VAT	736.63	VAT Amount 736.63
TOTAL AMOUNT DUE	10,561.99	TOTAL SALES 11,078.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/970/0/21/04-20-2016/73

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 : 256506649806				
ALVAREZ,TOMAS M - M2 Premise Address : A CORTES AVE MANDAUE,BK 4251400003,GELAC TRADING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-95-740-1	Account ID 2562920000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11,078.22

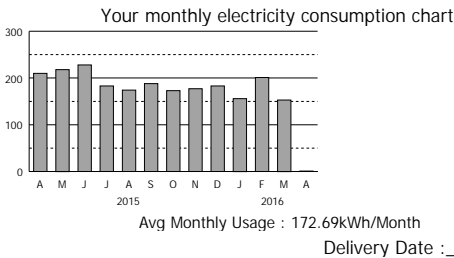
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25629200004

30497200003

Date : 04-20-2016
BC08/360.1/2170/0168301/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3049720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-66-623-4		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : MENDOZA,ROSARIO V		CURRENT CHARGES			
Premise Address : IBABAO MANDAUE		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 : 315689GS6	Pole No : 0168301	Supply Charge		0.4118/kWh	0.41
Serial No : 46328313	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 30100			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 30099	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 : 90	Billed kWh : 1	Surcharge		0.02 of 1,714.50	34.29
To our valued customers,		Sub-Total			25.14
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			0.20
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			0.01
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			3.48
(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			5.33
		CURRENT BILL - APRIL 2016			44.62
		TOTAL AMOUNT DUE			44.14
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 1,715.00			



Total Sales (VAT Inclusive)	44.62	
Less : VAT	4.74	
Amount Net of VAT	39.88	
Less: BIR 2306	1.97	
BIR 2307	0.79	VATable Sales 39.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	37.12	VAT Zero Rated Sales 0.00
Add : VAT	4.74	VAT Amount 4.74
TOTAL AMOUNT DUE	41.86	TOTAL SALES 44.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2170/0/21/04-20-2016/73

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 : 304346393945				
MENDOZA,ROSARIO V Premise Address : IBABAO MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-66-623-4	Account ID 3049720000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 44.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

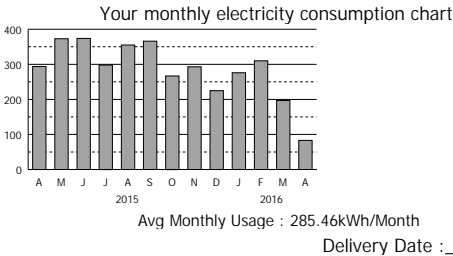
30497200003

27459200005

Date : 04-20-2016

BC08/360.1/2190/0168175/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2745920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-677-6				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGUEZ,ELENA M				Generation & Transmission			
Premise Address : RIZAL ST IBABAO,MANDAUE CITY				Generation Charge		5.0038/kWh	415.32
				Transmission Charge		0.3978/kWh	33.02
				System Loss Charge		0.8854/kWh	73.49
				Sub-Total			521.83
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Meter No : 224310WS6	Pole No : 0168175			Supply Charge		0.4118/kWh	34.18
Serial No : 47521707	Multiplier : 1			Metering Charge		0.6989/kWh	58.01
Period To : 04-12-2016	Pres Rdg : 74613					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 74530			Sub-Total			242.49
No of Days : 31	Diff Rdg : 83			Others			
Avg kWh/day : 2.68	Registered : 83			Subsidy on Lifeline Discount		-0.1 of 764.32	- 76.43
Conn Load : 150	Billed kWh : 83			Surcharge		0.02 of 2,215.50	44.31
To our valued customers,				Sub-Total			- 32.12
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			3.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			23.12
				Transmission			1.07
				System Loss			3.93
				Distribution			29.10
				Others			0.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.37
				Sub-Total			93.54
				CURRENT BILL - APRIL 2016			825.74
				TOTAL AMOUNT DUE			825.44
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 2,216.00			



Total Sales (VAT Inclusive)	825.74	
Less : VAT	57.26	
Amount Net of VAT	768.48	
Less: BIR 2306	24.39	
BIR 2307	14.72	VATable Sales 768.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	729.37	VAT Zero Rated Sales 0.00
Add : VAT	57.26	VAT Amount 57.26
TOTAL AMOUNT DUE	786.63	TOTAL SALES 825.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2190/0/21/04-20-2016/73

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 : 274287442403

RODRIGUEZ,ELENA M
Premise Address : RIZAL ST IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-677-6	2745920000-5	05/03/2016	APRIL/2016	825.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27459200005

BC08/360.1/2190/0/21/04-20-2016/73

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28528200000

Date : 04-20-2016
BC08/360.1/2310/0168252/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2852820000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-26-824-1		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : MENDOZA,OSCAR (M3) A.		CURRENT CHARGES			
Premise Address : S.B. CABAHUG ST., BSDE CHAPEL,IBABAO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	255.19
Metering Information-----		Transmission Charge		0.3978/kWh	20.29
Meter No : 342279GS6	Pole No : 0168252	System Loss Charge		0.8854/kWh	45.16
Serial No : 39767489	Multiplier : 1	Sub-Total			320.64
Period To : 04-12-2016	Pres Rdg : 27965	Distribution Charges			
Period From : 03-12-2016	Prev Rdg : 27914	Distribution Charge		1.7506/kWh	89.28
No of Days : 31	Diff Rdg : 51	Supply Charge		0.4118/kWh	21.00
Avg kWh/day : 1.65	Registered : 51	Metering Charge		0.6989/kWh	35.64
Conn Load : 710	Billed kWh : 51	Sub-Total		5.00/month	5.00
To our valued customers,		Others			150.92
		Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
		Surcharge		0.02 of 1,990.00	39.80
		Sub-Total			- 101.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
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			14.19
		Transmission			0.66
		System Loss			2.41
		Distribution			18.11
		Others			- 5.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
		Sub-Total			51.65
		CURRENT BILL - APRIL 2016			421.54
		TOTAL AMOUNT DUE			420.71
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 1,991.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 215.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)421.54
Less : VAT29.76
Amount Net of VAT391.78
Less: BIR 230612.73
BIR 23077.43
SC/PWD DISCOUNT0.00
Amount Due371.62
Add : VAT29.76
TOTAL AMOUNT DUE401.38

VATable Sales391.78
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount29.76
TOTAL SALES421.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC08/360.1/2310/0/21/04-20-2016/73

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 : 285567814547

MENDOZA,OSCAR (M3) A.
Premise Address : S.B. CABAHUG ST., BSDE CHAPEL, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

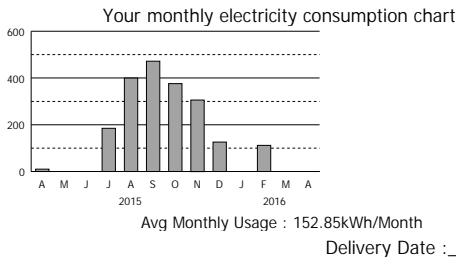
CRC 1819-26-824-1	Account ID 2852820000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 420.71
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35818200004

Date : 04-20-2016
BC08/360.1/2740/0163425/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3581820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-87-035-8				PREVIOUS BALANCE		31.34	
Customer Information-----				CURRENT CHARGES			
Name : TARONA,EDUARDO S				Generation & Transmission			
Premise Address : IBABAO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1054029		Pole No : 0163425		Others			
Serial No : 121451581		Multiplier : 1		Surcharge		0.02 of 31.50	0.63
Period To : 04-12-2016		Pres Rdg : 2125		Sub-Total		0.63	
Period From : 03-12-2016		Prev Rdg : 2125		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 : 740		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.71	
Thank you.				CURRENT BILL - APRIL 2016		6.34	
				TOTAL AMOUNT DUE		37.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 21, 2016 - 1,176.00			



Total Sales (VAT Inclusive)	6.34	
Less : VAT	0.68	
Amount Net of VAT	5.66	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.27	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES 6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2740/0/21/04-20-2016/73

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 : 358294442595				
TARONA,EDUARDO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : IBABAO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-035-8	3581820000-4	05/03/2016	APRIL/2016	37.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35818200004

49109200003

Date :04-20-2016
BC08/360.1/3150/0217205/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4910920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-53-773-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,NARCISO M.				Generation & Transmission			
Premise Address : F. B. CABAHUG ST.,IBABAO,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 :	226888 WS6	Pole No :	0217205	Distribution Charge		1.7506/kWh	309.86
Serial No :	44415656	Multiplier :	1	Supply Charge		0.4118/kWh	72.89
Period To :	04-12-2016	Pres Rdg :	30213	Metering Charge		0.6989/kWh	123.71
Period From :	03-12-2016	Prev Rdg :	30036			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 :	214	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
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 7,448.00	148.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		166.15	
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		8.95	
				Value Added Tax			
				Generation		49.32	
				Transmission		2.29	
				System Loss		8.39	
				Distribution		61.38	
				Others		21.01	
				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		220.90	
				CURRENT BILL - APRIL 2016		2,011.31	
				TOTAL AMOUNT DUE		2,011.31	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 7,448.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 938.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,011.31

Less : VAT142.39

Amount Net of VAT1,868.92

Less: BIR 230660.48

BIR 230735.99

SC/PWD DISCOUNT0.00

Amount Due1,772.45

Add : VAT142.39

TOTAL AMOUNT DUE1,914.84

VATable Sales1,868.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount142.39

TOTAL SALES2,021.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/360.1/3150/0/21/04-20-2016/73

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 : 491492524888				
CABAHUG,NARCISO M. Premise Address : F. B. CABAHUG ST.,IBABAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-53-773-1	Account ID 4910920000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,011.31

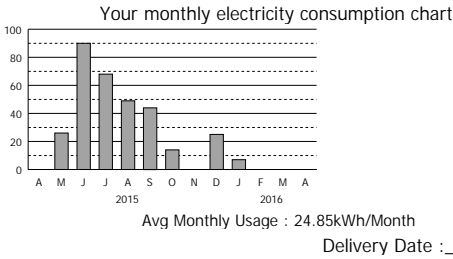
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78130300003

Date : 04-20-2016
BC08/360.1/3650/0217121/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7813030000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-64-017-1				PREVIOUS BALANCE		5.23	
Customer Information-----				CURRENT CHARGES			
Name : AREOPAGITA,JULIUS CEASAR M1 L				Generation & Transmission			
Premise Address : 342 GEN LUNA ST,MANTUYONG,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1053611 Pole No : 0217121				Others			
Serial No : 121433031 Multiplier : 1				Surcharge		0.02 of 5.00	0.10
Period To : 04-12-2016 Pres Rdg : 326				Sub-Total			0.10
Period From : 03-12-2016 Prev Rdg : 326				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 : 236 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Thank you.				Sub-Total			0.65
				CURRENT BILL - APRIL 2016			5.75
				TOTAL AMOUNT DUE			10.98
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 11, 2016 - 8.00			



Total Sales (VAT Inclusive)	5.75
Less : VAT	0.62
Amount Net of VAT	5.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.77
Add : VAT	0.62
TOTAL AMOUNT DUE	5.39
VATable Sales	5.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3650/0/21/04-20-2016/73

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 : 781305579412				
AREOPAGITA,JULIUS CEASAR M1 L Premise Address : 342 GEN LUNA ST,MANTUYONG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-64-017-1	Account ID 7813030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

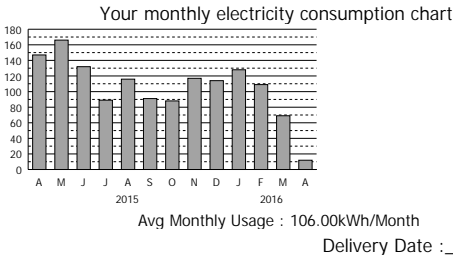
78130300003

10729200005

Date : 04-20-2016

BC08/360.1/4380/0217415/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1072920000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-96-566-8		PREVIOUS BALANCE	- 0.54
Customer Information-----		CURRENT CHARGES	
Name : ALIVIO,MARGARITA		Generation & Transmission	
Premise Address : IBABAO MANDAWÉ		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 : MTR1034503	Pole No : 0217415	Supply Charge	0.4118/kWh 4.94
Serial No : 121742173	Multiplier : 1	Metering Charge	0.6989/kWh 8.39
Period To : 04-12-2016	Pres Rdg : 1810		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 1798	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 : 0	Billed kWh : 12	Surcharge	0.02 of 570.50 11.41
To our valued customers,		Sub-Total	- 98.37
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	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	
Thank you.		Generation	3.35
		Transmission	0.16
		System Loss	0.57
		Distribution	4.72
		Others	- 6.82
		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	6.79
		CURRENT BILL - APRIL 2016	23.20
		TOTAL AMOUNT DUE	22.66
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 12, 2016 - 571.00	



Total Sales (VAT Inclusive)	23.20
Less : VAT	1.98
Amount Net of VAT	21.22
Less: BIR 2306	0.90
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	19.99
Add : VAT	1.98
TOTAL AMOUNT DUE	21.97
VATable Sales	21.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.98
TOTAL SALES	23.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4380/0/21/04-20-2016/73

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 : 107574922559				
ALIVIO,MARGARITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : IBABAO MANDAWÉ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-566-8	1072920000-5	05/03/2016	APRIL/2016	22.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10729200005

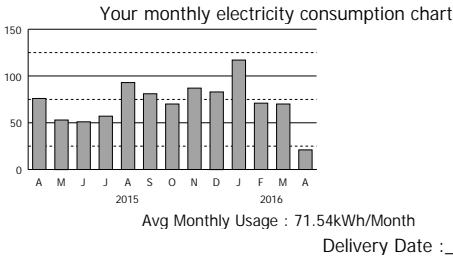
BC08/360.1/4380/0/21/04-20-2016/73

08729200009

Date : 04-20-2016

BC08/360.1/4510/0214026/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0872920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-566-3		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : LUMAPAS,IRENE		CURRENT CHARGES			
Premise Address : GEN LUNA IBABAO,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
TIN :		Sub-Total		132.02	
Metering Information-----					
Meter No : 372667GS6	Pole No : 0214026				
Serial No : 2003135130	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 18941	Distribution Charge		1.7506/kWh	36.76
Period From : 03-12-2016	Prev Rdg : 18920	Supply Charge		0.4118/kWh	8.65
No of Days : 31	Diff Rdg : 21	Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.68	Registered : 21			5.00/month	5.00
Conn Load : 0	Billed kWh : 21	Sub-Total		65.09	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 197.11	- 128.12
		Sub-Total		- 128.12	
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		0.34	
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		5.85	
		Transmission		0.27	
		System Loss		0.98	
		Distribution		7.81	
		Others		- 9.65	
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		13.85	
		CURRENT BILL - APRIL 2016		82.84	
		TOTAL AMOUNT DUE		82.05	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 20, 2016 - 1,378.00			



Total Sales (VAT Inclusive)	82.84	
Less : VAT	5.26	
Amount Net of VAT	77.58	
Less: BIR 2306	2.32	
BIR 2307	1.39	VATable Sales 77.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73.87	VAT Zero Rated Sales 0.00
Add : VAT	5.26	VAT Amount 5.26
TOTAL AMOUNT DUE	79.13	TOTAL SALES 82.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/4510/0/21/04-20-2016/73	
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 : 087966121227

LUMAPAS,IRENE Premise Address : GEN LUNA IBABAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-97-566-3	Account ID 0872920000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 82.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08729200009

BC08/360.1/4510/0/21/04-20-2016/73

Bill ID 187032606770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

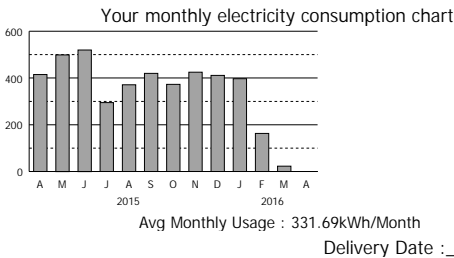
18773250479

0
Date : 04-20-2016
BC08/360.1/4680/0214040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1877325047-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-86-128-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,NEAL CHIONG				Generation & Transmission			
Premise Address : M4 F. B. CABAHUG STREET,IBABAO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 535029 GS6 Pole No : 0214040				Others			
Serial No : 96277961 Multiplier : 1				Surcharge		0.02 of 94.00	1.88
Period To : 04-12-2016 Pres Rdg : 14213				Sub-Total		1.88	
Period From : 03-12-2016 Prev Rdg : 14213				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 : 1181 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.86	
				CURRENT BILL - APRIL 2016		7.74	
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.				TOTAL AMOUNT DUE		7.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - APRIL 19, 2016 - 94.01			

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)	7.74
Less : VAT	0.83
Amount Net of VAT	6.91
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.42
Add : VAT	0.83
TOTAL AMOUNT DUE	7.25
VATable Sales	6.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/4680/0/21/04-20-2016/73	
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 : 187032606770

LUMAPAS,NEAL CHI ONG Premise Address : M4 F. B. CABAHUG STREET,IBABAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-86-128-9	Account ID 1877325047-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18773250479

BC08/360.1/4680/0/21/04-20-2016/73

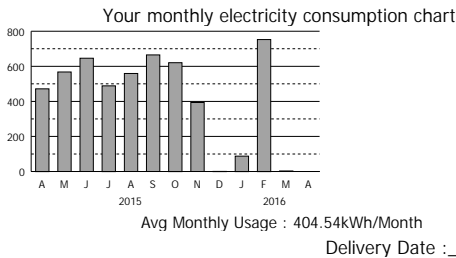
Bill ID 174244521428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17419741933

Date : 04-20-2016
BC08/360.1/4690/0214040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1741974193-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-86-134-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,NEAL CHIONG				Generation & Transmission			
Premise Address : M5 F. B. CABAHUG STREET,IBABAO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 535457 GS6		Pole No : 0214040		Others			
Serial No : 52451229		Multiplier : 1		Surcharge		0.02 of 197.00	3.94
Period To : 04-12-2016		Pres Rdg : 41148		Sub-Total		3.94	
Period From : 03-12-2016		Prev Rdg : 41148		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 : 1181		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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		1.12	
				CURRENT BILL - APRIL 2016		10.06	
				TOTAL AMOUNT DUE		10.06	
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 197.09			



Total Sales (VAT Inclusive)	10.06
Less : VAT	1.08
Amount Net of VAT	8.98
Less: BIR 2306	0.45
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.35
Add : VAT	1.08
TOTAL AMOUNT DUE	9.43
VATable Sales	8.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	10.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/360.1/4690/0/21/04-20-2016/73		
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 : 174244521428				
LUMAPAS,NEAL CHI ONG Premise Address : M5 F. B. CABAHUG STREET,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-86-134-3	Account ID 1741974193-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17419741933

BC08/360.1/4690/0/21/04-20-2016/73

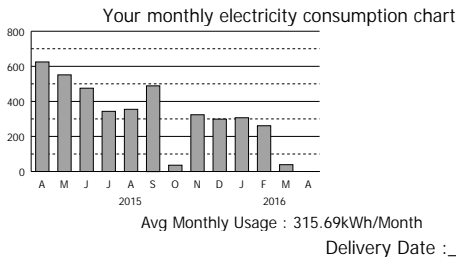
Bill ID 562154571456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56263587463

Date : 04-20-2016
BC08/360.1/4700/0214040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5626358746-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-86-137-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,NEAL CHIONG				Generation & Transmission			
Premise Address : M6 F. B. CABAHUG STREET,IBABAO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 535283 GS6 Pole No : 0214040				Others			
Serial No : 58024300 Multiplier : 1				Surcharge		0.02 of 220.00	4.40
				Sub-Total		4.40	
Period To : 04-12-2016 Pres Rdg : 16607				Government Charges			
Period From : 03-12-2016 Prev Rdg : 16607				Franchise Tax - Local		0.05	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 1181 Billed kWh : 0				Others		0.53	
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		1.18	
				CURRENT BILL - APRIL 2016		10.58	
				TOTAL AMOUNT DUE		10.58	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 220.15			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	10.58
Less : VAT	1.13
Amount Net of VAT	9.45
Less: BIR 2306	0.47
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.79
Add : VAT	1.13
TOTAL AMOUNT DUE	9.92
VATable Sales	9.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.13
TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/360.1/4700/0/21/04-20-2016/73		
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 : 562154571456				
LUMAPAS,NEAL CHI ONG Premise Address : M6 F. B. CABAHUG STREET,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-86-137-8	Account ID 5626358746-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

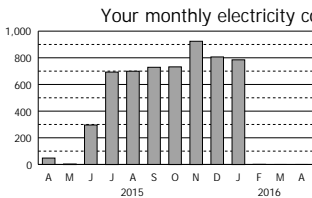
56263587463

BC08/360.1/4700/0/21/04-20-2016/73

63169892781

Date : 04-20-2016
BC08/360.1/4720/0214040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6316989278-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-86-131-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,NEAL CHIONG		Generation & Transmission					
Premise Address : M3 F. B. CABA HUG STREET,IBABAO		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 535304 GS6		Pole No : 0214040		Others			
Serial No : 55869104		Multiplier : 1		Government Charges			
Period To : 04-12-2016		Pres Rdg : 21649		Franchise Tax - Local		0.03	
Period From : 03-12-2016		Prev Rdg : 21649		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 1616		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		5.63	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 4.94			



Avg Monthly Usage : 439.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/360.1/4720/0/21/04-20-2016/73		
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 : 631397642970				
LUMAPAS,NEAL CHI ONG Premise Address : M3 F. B. CABA HUG STREET,IBABAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-86-131-9	Account ID 6316989278-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63169892781

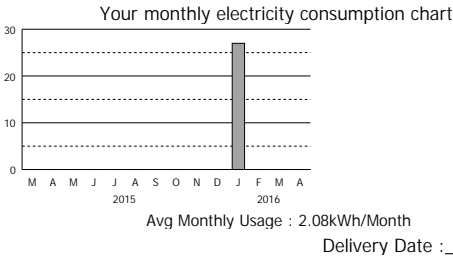
Bill ID 146825477026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14690498200

Date : 04-20-2016
BC08/365.5/526/0285501/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1469049820-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-53-872-2		PREVIOUS BALANCE		- 2,486.21	
Customer Information-----					
Name : OUANO,RAFAEL ZAMBO		CURRENT CHARGES			
Premise Address : M2,OPAO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1042357		Others			
Serial No : 125292337		Government Charges			
Period To : 04-12-2016		Franchise Tax - Local		0.03	
Period From : 03-12-2016		Value Added Tax			
No of Days : 31		Distribution		0.60	
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 3507		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 2,480.58	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - SEPTEMBER 18, 2014 - 50.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/365.5/526/0/21/04-20-2016/73		
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 : 146825477026				
OUANO,RAFAEL ZAMBO Premise Address : M2,OPAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-53-872-2	Account ID 1469049820-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,480.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14690498200

BC08/365.5/526/0/21/04-20-2016/73

Bill ID 107601913680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

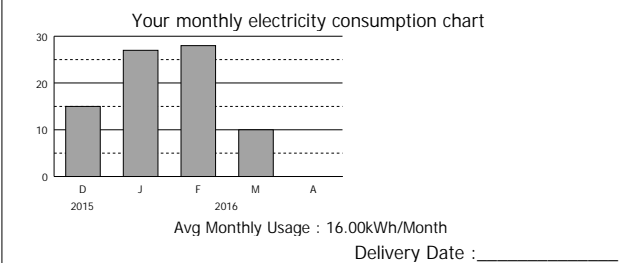
BILLING STATEMENT

10707355698

Date : 04-20-2016
BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1070735569-8				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-43-263-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.				Generation & Transmission			
Premise Address : DOOR 6, G. OUANO ST.,OPAO, MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN : 143-239-726-000				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1131350 Pole No : 0286696				Surcharge		0.02 of 116.00	2.32
Serial No : 40081640 Multiplier : 1				Sub-Total		2.32	
Period To : 04-12-2016 Pres Rdg : 83				Government Charges			
Period From : 03-12-2016 Prev Rdg : 83				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 : 6830 Billed kWh : 0				Others		0.28	
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		0.92	
				CURRENT BILL - APRIL 2016		8.24	
				TOTAL AMOUNT DUE		8.24	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 116.00			
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.



Total Sales (VAT Inclusive)	8.24
Less : VAT	0.88
Amount Net of VAT	7.36
Less: BIR 2306	0.37
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.84
Add : VAT	0.88
TOTAL AMOUNT DUE	7.72
VATable Sales	7.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	8.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-20-2016/73

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 : 107601913680				
PHIL. ASIA PACIFIC REALTY & DEV'T. CORP. Premise Address : DOOR 6, G. OUANO ST.,OPAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-43-263-9	Account ID 1070735569-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

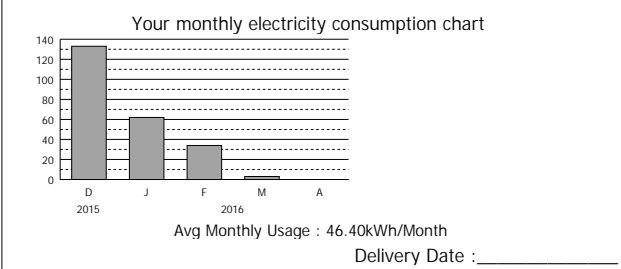
10707355698

BC08/365.5/695/0/21/04-20-2016/73

64456844519

Date : 04-20-2016
BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6445684451-9		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-43-284-1		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.		CURRENT CHARGES			
Premise Address : DOOR 4, G. OUANO ST.,OPAO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN : 143-239-726-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1135076 Pole No : 0286696		Others			
Serial No : 40091967 Multiplier : 1		Surcharge		0.02 of 39.00	0.78
Period To : 04-12-2016 Pres Rdg : 235		Sub-Total			0.78
Period From : 03-12-2016 Prev Rdg : 235		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 : 6830 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.10
		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
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			0.73
Thank you.		CURRENT BILL - APRIL 2016			6.51
		TOTAL AMOUNT DUE			6.34
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 8, 2016 - 39.00			



Total Sales (VAT Inclusive)	6.51
Less : VAT	0.70
Amount Net of VAT	5.81
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.40
Add : VAT	0.70
TOTAL AMOUNT DUE	6.10
VATable Sales	5.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	6.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-20-2016/73

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 : 644093641304				
PHIL. ASIA PACIFIC REALTY & DEV'T. CORP. Premise Address : DOOR 4, G. OUANO ST.,OPAO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-43-284-1	Account ID 6445684451-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.34

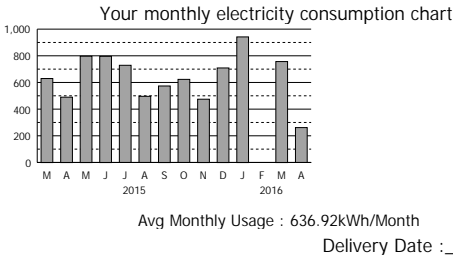
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64456844519

88713409089

Date : 04-20-2016
BC08/365.5/750/0286521/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8871340908-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-48-404-3		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : CUIZON,JORDEL JOSEPH OUANO		CURRENT CHARGES			
Premise Address : G.OUANO ST.,OPAO		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,311.00
		Transmission Charge		0.3978/kWh	104.22
		System Loss Charge		0.8854/kWh	231.97
TIN :		Sub-Total		1,647.19	
Metering Information-----					
Meter No :	522326 RGS6	Pole No :	0286521		
Serial No :	76011576	Multiplier :	1		
Period To :	04-12-2016	Pres Rdg :	24669		
Period From :	03-12-2016	Prev Rdg :	24407		
No of Days :	31	Diff Rdg :	262		
Avg kWh/day :	8.45	Registered :	262		
Conn Load :	455	Billed kWh :	262		
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			
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	25.41
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 8,451.50	169.03
		Sub-Total		194.47	
		Government Charges			
		Franchise Tax - Local		12.98	
		Value Added Tax			
		Generation			73.01
		Transmission			3.39
		System Loss			12.41
		Distribution			90.56
		Others			24.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	40.90
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.64
		Sub-Total		320.22	
		CURRENT BILL - APRIL 2016		2,916.54	
		TOTAL AMOUNT DUE		2,915.81	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 8,452.00			



Total Sales (VAT Inclusive)	2,916.54	
Less : VAT	204.26	
Amount Net of VAT	2,712.28	
Less: BIR 2306	86.79	
BIR 2307	52.19	VATable Sales 2,712.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,573.30	VAT Zero Rated Sales 0.00
Add : VAT	204.26	VAT Amount 204.26
TOTAL AMOUNT DUE	2,777.56	TOTAL SALES 2,916.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/750/0/21/04-20-2016/73

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 : 887784043084				
CUIZON,JORDEL JOSEPH OUANO Premise Address : G.OUANO ST.,OPAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-48-404-3	Account ID 8871340908-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,915.81

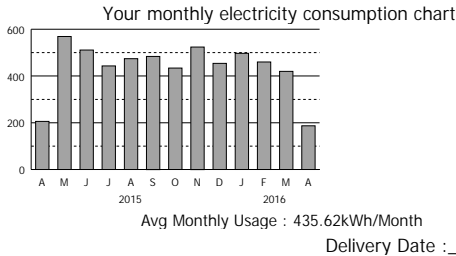
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88713409089

67387672560

Date : 04-20-2016
BC08/365.5/766/0286563/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6738767256-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-083-5				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,IRENEA ZAMBO				Generation & Transmission			
Premise Address : M1,OPAO, MADAUE CITY				Generation Charge		5.0038/kWh	935.71
				Transmission Charge		0.3978/kWh	74.39
				System Loss Charge		0.8854/kWh	165.57
TIN :				Sub-Total		1,175.67	
Metering Information-----				Distribution Charges			
Meter No : 000208 EFS6	Pole No : 0286563			Distribution Charge		1.7506/kWh	327.36
Serial No : 118020287	Multiplier : 1			Supply Charge		0.4118/kWh	77.01
Period To : 04-12-2016	Pres Rdg : 16669			Metering Charge		0.6989/kWh	130.69
Period From : 03-12-2016	Prev Rdg : 16482					5.00/month	5.00
No of Days : 31	Diff Rdg : 187			Sub-Total		540.06	
Avg kWh/day : 6.03	Registered : 187			Others			
Conn Load : 1416	Billed kWh : 187			Subsidy on Lifeline Charge		0.097/kWh	18.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 4,568.50	91.37
				Sub-Total		109.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.13	
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		52.10	
				Transmission		2.42	
				System Loss		8.86	
				Distribution		64.81	
				Others		14.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.19
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.59
				Sub-Total		225.05	
Thank you.				CURRENT BILL - APRIL 2016		2,050.31	
				TOTAL AMOUNT DUE		2,049.75	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 4,569.00			



Total Sales (VAT Inclusive)	2,050.31	
Less : VAT	142.43	
Amount Net of VAT	1,907.88	
Less: BIR 2306	60.55	
BIR 2307	36.69	VATable Sales 1,907.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,810.64	VAT Zero Rated Sales 0.00
Add : VAT	142.43	VAT Amount 142.43
TOTAL AMOUNT DUE	1,953.07	TOTAL SALES 2,050.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.5/766/0/21/04-20-2016/73	
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 : 673963533823

OUANO,IRENEA ZAMBO Premise Address : M1,OPAO, MADAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-76-083-5	Account ID 6738767256-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,049.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

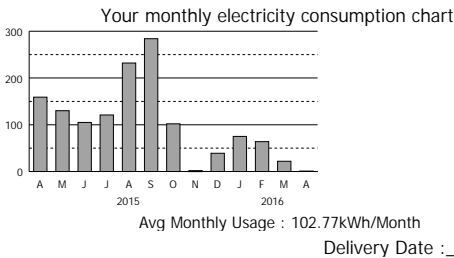
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BC08/365.5/766/0/21/04-20-2016/73

59828200002

Date : 04-20-2016
BC08/365.5/1610/0254964/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5982820000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-58-893-1		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : BUCAO,JESUS A		CURRENT CHARGES			
Premise Address : OPAO 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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 247907DS6	Pole No : 0254964	Supply Charge		0.4118/kWh	0.41
Serial No : 13591304	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 17739			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 17738	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 102.00	2.04
To our valued customers,		Sub-Total		- 7.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
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	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.41	- 0.41
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		1.28	1.28
		CURRENT BILL - APRIL 2016		8.32	8.32
		TOTAL AMOUNT DUE		7.34	7.34
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 102.88			



Total Sales (VAT Inclusive)	8.32
Less : VAT	0.85
Amount Net of VAT	7.47
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	6.98
Add : VAT	0.85
TOTAL AMOUNT DUE	7.83
VATable Sales	7.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1610/0/21/04-20-2016/73

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 : 598684793031				
BUCAO,JESUS A Premise Address : OPAO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-58-893-1	Account ID 5982820000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59828200002

Bill ID 833032829349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

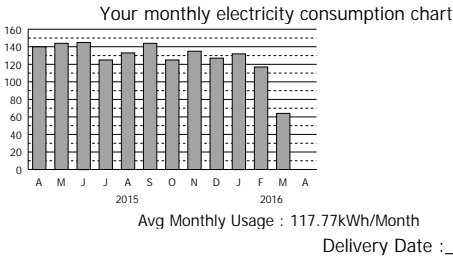
BILLING STATEMENT

83388200004

Date : 04-20-2016

BC08/365.5/3470/0292896/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8338820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-734-7		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : CALESA,NESTOR		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 : 402435GS6 Pole No : 0292896		Others			
Serial No : 58442547 Multiplier : 1		Surcharge		0.02 of 1,801.50	36.03
Period To : 04-12-2016 Pres Rdg : 9661		Sub-Total			36.03
Period From : 03-12-2016 Prev Rdg : 9661		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 : 100 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			4.35
		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			5.16
		CURRENT BILL - APRIL 2016			46.19
		TOTAL AMOUNT DUE			45.88
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 1,802.00			
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)	46.19
Less : VAT	4.95
Amount Net of VAT	41.24
Less: BIR 2306	2.06
BIR 2307	0.82
SC/PWD DISCOUNT	0.00
Amount Due	38.36
Add : VAT	4.95
TOTAL AMOUNT DUE	43.31
VATable Sales	41.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.95
TOTAL SALES	46.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.5/3470/0/21/04-20-2016/73	
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 : 833032829349				
CALESA,NESTOR Premise Address : OPAO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-45-734-7	Account ID 8338820000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 45.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83388200004

BC08/365.5/3470/0/21/04-20-2016/73

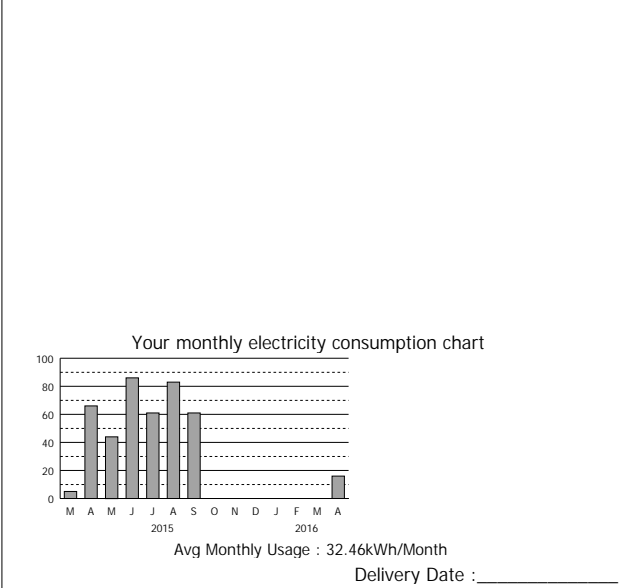
Bill ID 136069704042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13625300002

Date : 04-20-2016
BC09/425.2/920/0164270/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1362530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-29-785-7				PREVIOUS BALANCE		- 85.17	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,RICHARD B				Generation & Transmission			
Premise Address : 383 L JAYME ST., BAKILID,MANDAUE CITY				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 : MTR1092567		Pole No : 0164270		Distribution Charge		1.7506/kWh	28.01
Serial No : 129124792		Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 04-13-2016		Pres Rdg : 358		Metering Charge		0.6989/kWh	11.18
Period From : 03-13-2016		Prev Rdg : 342				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 : 120		Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Sub-Total		- 146.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		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		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 10.90	
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		6.92	
				CURRENT BILL - APRIL 2016		11.92	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 180.91	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 28, 2015 - 5.00			



Total Sales (VAT Inclusive)	11.92	
Less : VAT	0.60	
Amount Net of VAT	11.32	
Less: BIR 2306	0.37	
BIR 2307	0.10	VATable Sales 11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.85	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.45	TOTAL SALES 11.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/920/0/21/04-20-2016/73

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

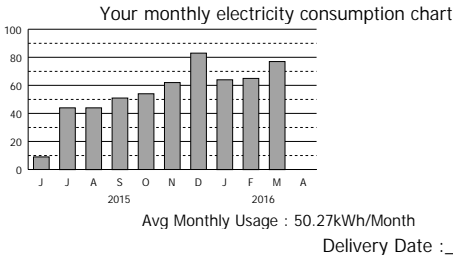
Bill ID : 136069704042				
FLORES,RICHARD B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 383 L JAYME ST., BAKILID,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-785-7	1362530000-2	05/03/2016	APRIL/2016	- 180.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92001176962

Date : 04-20-2016
BC09/425.2/2181/0163523/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9200117696-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-83-758-5		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : OBENZA,APRONIANO SENOR		CURRENT CHARGES			
Premise Address : L. JAYME STREET,BAKILID, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1109748 Pole No : 0163523		Sub-Total 5.00			
Serial No : 40049277 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 556		Surcharge 0.02 of 712.00 14.24			
Period From : 03-13-2016 Prev Rdg : 556		Sub-Total 14.24			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.10			
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 1.72			
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 2.42			
		CURRENT BILL - APRIL 2016 21.66			
		TOTAL AMOUNT DUE 20.75			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 713.00			



Total Sales (VAT Inclusive)	21.66
Less : VAT	2.32
Amount Net of VAT	19.34
Less: BIR 2306	0.97
BIR 2307	0.39
SC/PWD DISCOUNT	0.00
Amount Due	17.98
Add : VAT	2.32
TOTAL AMOUNT DUE	20.30
VATable Sales	19.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.32
TOTAL SALES	21.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2181/0/21/04-20-2016/73

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 : 920258194105				
OBENZA,APRONIANO SENOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : L. JAYME STREET,BAKILID, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-758-5	9200117696-2	05/03/2016	APRIL/2016	20.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92001176962

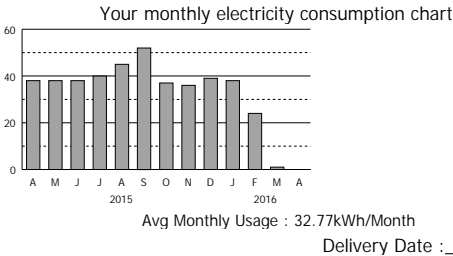
Bill ID 366241415520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36633300003

Date : 04-20-2016
BC09/425.2/2420/0163530/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3663330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-71-989-3				PREVIOUS BALANCE		5.21	
Customer Information-----				CURRENT CHARGES			
Name : JALANG,FLORENTINA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1028319 Pole No : 0163530				Others			
Serial No : 121517388 Multiplier : 1				Surcharge		0.02 of 5.00	0.10
Period To : 04-13-2016 Pres Rdg : 1084				Sub-Total			0.10
Period From : 03-13-2016 Prev Rdg : 1084				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 : 0 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.02
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Thank you.				Sub-Total			0.65
				CURRENT BILL - APRIL 2016			5.75
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 96.70
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 19, 2016 - 208.00			



Total Sales (VAT Inclusive)	5.75
Less : VAT	0.62
Amount Net of VAT	5.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.77
Add : VAT	0.62
TOTAL AMOUNT DUE	5.39
VATable Sales	5.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/2420/0/21/04-20-2016/73	
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 : 366241415520

JALANG,FLORENTINA Premise Address : BAKILID II MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-71-989-3	Account ID 3663330000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 96.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

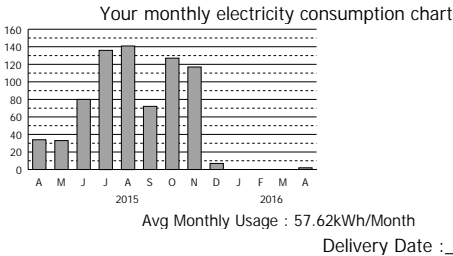
36633300003

BC09/425.2/2420/0/21/04-20-2016/73

95172174732

Date : 04-20-2016
BC03/573.1/250/0666301/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9517217473-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-767-5		PREVIOUS BALANCE		- 1,474.97	
Customer Information-----					
Name : ALINSUNOD,FELICIDAD OSING		CURRENT CHARGES			
Premise Address : LUTAC,CITY OF NAGA		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : 559695 GS6	Pole No : 0666301	Distribution Charges			
Serial No : 63764746	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-06-2016	Pres Rdg : 2601	Supply Charge		0.4118/kWh	0.82
Period From : 03-06-2016	Prev Rdg : 2599	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 : 340	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.37	- 1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			- 1,468.55
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 1,315.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/573.1/250/0/33/04-20-2016/74

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 : 951670255458				
ALINSUNOD,FELICIDAD OSING Premise Address : LUTAC,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-53-767-5	Account ID 9517217473-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,468.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95172174732

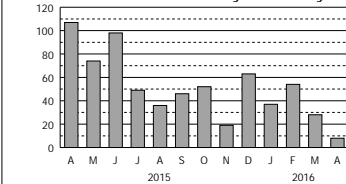
80114300009

Date : 04-20-2016

BC03/573.1/7100/0636840/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8011430000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-56-701-9				PREVIOUS BALANCE		120.03	
Customer Information-----				CURRENT CHARGES			
Name : MAKILING,AIDA T				Generation & Transmission			
Premise Address : PANGDAN,NAGA				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 : 67429GS6 Pole No : 0636840				Distribution Charge		1.7506/kWh	14.00
Serial No : 73138363 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 04-06-2016 Pres Rdg : 6149				Metering Charge		0.6989/kWh	5.59
Period From : 03-06-2016 Prev Rdg : 6141						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 : 400 Billed kWh : 8				Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
To our valued customers,				Surcharge		0.02 of 12.50	0.25
				Sub-Total		- 72.92	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		2.23	
				Transmission		0.10	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 5.42	
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		3.79	
				CURRENT BILL - APRIL 2016		9.04	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		21.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 15, 2016 - 284.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.04	
Less : VAT	0.63	
Amount Net of VAT	8.41	
Less: BIR 2306	0.31	
BIR 2307	0.11	VATable Sales 8.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.99	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	8.62	TOTAL SALES 9.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/573.1/7100/0/33/04-20-2016/74	
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 : 801807619621

MAKILING,AIDA T Premise Address : PANGDAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-56-701-9	Account ID 8011430000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 21.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80114300009

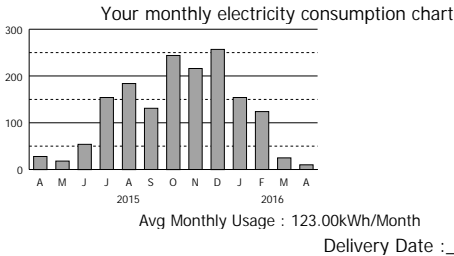
BC03/573.1/7100/0/33/04-20-2016/74

27886270639

Date : 04-20-2016

BC03/573.1/8700/0646966/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2788627063-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-93-638-2				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : MANRIQUEZ,ESTERLITA MANABAT				Generation & Transmission			
Premise Address : PANGDAN				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
				Sub-Total			62.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1011560	Pole No : 0646966			Supply Charge		0.4118/kWh	4.12
Serial No : 83347468	Multiplier : 1			Metering Charge		0.6989/kWh	6.99
Period To : 04-06-2016	Pres Rdg : 2385					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 2375			Sub-Total			33.62
No of Days : 31	Diff Rdg : 10			Others			
Avg kWh/day : 0.32	Registered : 10			Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 236	Billed kWh : 10			Sub-Total			- 91.49
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		2.78	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.13	
classes effective this billing cycle.				System Loss		0.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		4.03	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 6.82	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	1.56
Thank you.				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			4.57
				CURRENT BILL - APRIL 2016			9.57
				TOTAL AMOUNT DUE			9.51
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 1,321.00			



Total Sales (VAT Inclusive)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15
VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/573.1/8700/0/33/04-20-2016/74	
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 : 278866933578				
MANRIQUEZ,ESTERLITA MANABAT Premise Address : PANGDAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-93-638-2	Account ID 2788627063-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27886270639

BC03/573.1/8700/0/33/04-20-2016/74

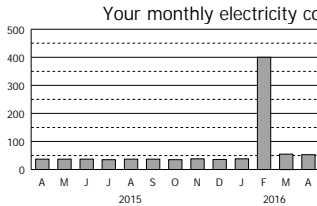
Bill ID 030632274193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03083300008

Date : 04-20-2016
BC03/573.1/13000/0641810/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0308330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-92-056-7				PREVIOUS BALANCE		- 3.37	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,HERMIE				Generation & Transmission			
Premise Address : PANGDAN,NAGA				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 : 268417GS6	Pole No : 0641810			Distribution Charge		1.7506/kWh	92.78
Serial No : 48794191	Multiplier : 1			Supply Charge		0.4118/kWh	21.83
Period To : 04-06-2016	Pres Rdg : 48377			Metering Charge		0.6989/kWh	37.04
Period From : 03-06-2016	Prev Rdg : 48324					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 : 142	Billed kWh : 53			Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
To our valued customers,				Surcharge		0.02 of 316.50	6.33
				Sub-Total		- 140.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.76	
				Transmission		0.69	
				System Loss		2.53	
				Distribution		18.80	
				Others		- 10.06	
				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		49.29	
				CURRENT BILL - APRIL 2016		398.52	
				TOTAL AMOUNT DUE		395.15	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 320.00			



Total Sales (VAT Inclusive)	398.52	
Less : VAT	26.72	
Amount Net of VAT	371.80	
Less: BIR 2306	11.48	
BIR 2307	7.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	353.30	VAT Zero Rated Sales
Add : VAT	26.72	VAT Amount
TOTAL AMOUNT DUE	380.02	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/573.1/13000/0/33/04-20-2016/74	
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 : 030632274193

BACUS,HERMIE Premise Address : PANGDAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-92-056-7	Account ID 0308330000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 395.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03083300008

BC03/573.1/13000/0/33/04-20-2016/74

Bill ID 348746651011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

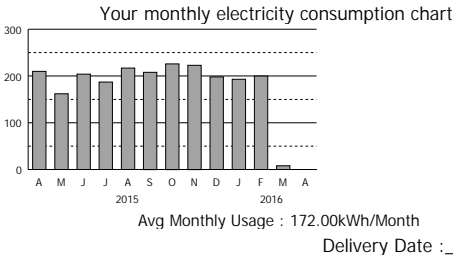
BILLING STATEMENT

34835100008

Date : 04-20-2016

BC07/337.2/2470/0324433/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3483510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-74-116-8		PREVIOUS BALANCE		- 867.65	
Customer Information-----					
Name : LEGARA, RAMON		CURRENT CHARGES			
Premise Address : TABOK MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 116406DS6	Pole No : 0324433	Others			
Serial No : 23179292	Multiplier : 1	Government Charges			
Period To : 04-11-2016	Pres Rdg : 13539	Franchise Tax - Local			
Period From : 03-11-2016	Prev Rdg : 13539	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			0.60
Conn Load : 100	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 862.02	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - APRIL 16, 2016 - 3,000.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.2/2470/0/21/04-20-2016/74
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

Bill ID : 348746651011

LEGARA, RAMON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABOK MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-116-8	3483510000-8	05/03/2016	APRIL/2016	- 862.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34835100008

BC07/337.2/2470/0/21/04-20-2016/74

834

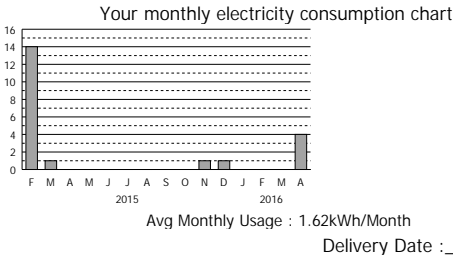
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31362334083

Date : 04-20-2016

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3136233408-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-614-3		PREVIOUS BALANCE		- 143.30	
Customer Information-----					
Name : ABARQUEZ,NESTOR BARDILAS		CURRENT CHARGES			
Premise Address : M2 CAMP 3,JACLUPAN, TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
		Sub-Total			25.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1118048	Pole No : 0774773	Supply Charge		0.4118/kWh	1.65
Serial No : 40050777	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 04-12-2016	Pres Rdg : 8	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 4	Others			16.45
No of Days : 31	Diff Rdg : 4	Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
Avg kWh/day : 0.13	Registered : 4	Sub-Total			- 36.60
Conn Load : 346	Billed kWh : 4	Government Charges			
To our valued customers,		Franchise Tax - Local		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.		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		1.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others			- 2.71
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total			2.21
		CURRENT BILL - APRIL 2016			7.21
		TOTAL AMOUNT DUE			- 136.09
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 50.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-20-2016/74

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 : 313003109744				
ABARQUEZ,NESTOR BARDILAS Premise Address : M2 CAMP 3,JACLUPAN, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-54-614-3	Account ID 3136233408-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 136.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31362334083

BC08/518.1/3880/0/31/04-20-2016/74

Bill ID 035073124170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

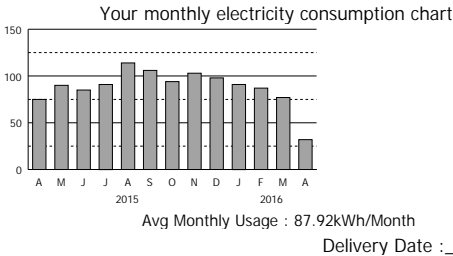
BILLING STATEMENT

03571104003

Date : 04-20-2016

BC03/334.1/775/1297760/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0357110400-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-70-059-2				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,NIDA LABRA				Generation & Transmission			
Premise Address : TAYUD,TAYUD,CONSOLACION				Generation Charge		5.0038/kWh	160.12
				Transmission Charge		0.3978/kWh	12.73
				System Loss Charge		0.8854/kWh	28.33
TIN :				Sub-Total			201.18
Metering Information-----				Distribution Charges			
Meter No : 559785 GS6		Pole No : 1297760		Distribution Charge		1.7506/kWh	56.02
Serial No : 97030036		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 04-06-2016		Pres Rdg : 3401		Metering Charge		0.6989/kWh	22.36
Period From : 03-06-2016		Prev Rdg : 3369				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 : 590		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Sub-Total			- 148.87
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			0.74
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		8.92	
classes effective this billing cycle.				Transmission		0.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		1.52	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		11.59	
The collection is remitted to the National Transmission Corporation				Others		- 11.13	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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			24.62
				CURRENT BILL - APRIL 2016			173.49
				TOTAL AMOUNT DUE			173.29
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 13, 2016 - 713.00			



Total Sales (VAT Inclusive)	173.49	
Less : VAT	11.31	
Amount Net of VAT	162.18	
Less: BIR 2306	4.92	
BIR 2307	2.99	VATable Sales 162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.27	VAT Zero Rated Sales 0.00
Add : VAT	11.31	VAT Amount 11.31
TOTAL AMOUNT DUE	165.58	TOTAL SALES 173.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.1/775/0/22/04-20-2016/75	
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 : 035073124170

NAVARRO,NIDA LABRA
Premise Address : TAYUD,TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-059-2	0357110400-3	05/03/2016	APRIL/2016	173.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03571104003

BC03/334.1/775/0/22/04-20-2016/75

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48519386931

Date : 04-20-2016

BC03/334.1/775/0776995/75

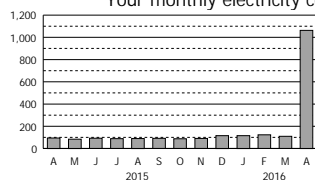
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4851938693-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-629-3				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : NEIZ,DAISY DUMAPIAS				Generation & Transmission			
Premise Address : EAST BINABAG,TAYUD				Generation Charge		5.0038/kWh	5,319.04
				Transmission Charge		0.3978/kWh	422.86
				System Loss Charge		0.8854/kWh	941.18
TIN :				Sub-Total		6,683.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1136541 Pole No : 0776995				Distribution Charge		1.7506/kWh	1,860.89
Serial No : 85061234 Multiplier : 1				Supply Charge		0.4118/kWh	437.74
Period To : 04-06-2016 Pres Rdg : 1432				Metering Charge		0.6989/kWh	742.93
Period From : 03-06-2016 Prev Rdg : 369						5.00/month	5.00
No of Days : 31 Diff Rdg : 1063				Sub-Total		3,046.56	
Avg kWh/day : 34.29 Registered : 1063				Others			
Conn Load : 345 Billed kWh : 1063				Subsidy on Lifeline Charge		0.097/kWh	103.11
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.11
				Surcharge		0.02 of 3,756.00	75.12
				Sub-Total		178.34	
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		49.54	
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		296.19	
				Transmission		13.74	
				System Loss		50.35	
				Distribution		365.59	
				Others		27.35	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	165.94
				Environmental Charge		0.0025/kWh	2.66
				NPC Stranded Contract Costs		0.1938/kWh	206.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.16
				Sub-Total		1,220.53	
				CURRENT BILL - APRIL 2016		11,128.51	
				TOTAL AMOUNT DUE		11,127.77	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,860.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11,128.51	
		Less : VAT		753.22	
Avg Monthly Usage : 172.92kWh/Month		Amount Net of VAT		10,375.29	
Delivery Date : _____		Less: BIR 2306		320.70	
		BIR 2307		199.15	VATable Sales 10,375.29
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		9,855.44	VAT Zero Rated Sales 0.00
		Add : VAT		753.22	VAT Amount 753.22
		TOTAL AMOUNT DUE		10,608.66	TOTAL SALES 11,128.51
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC03/334.1/775/0/22/04-20-2016/75
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 : 485598230861				
NEIZ,DAISY DUMAPIAS Premise Address : EAST BINABAG,TAYUD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-26-629-3	Account ID 4851938693-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11,127.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

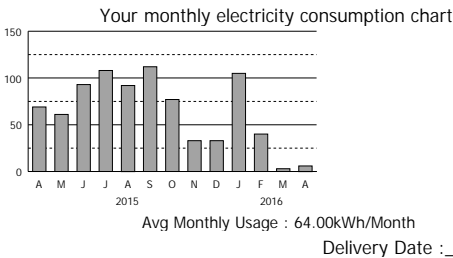
48519386931

96860100005

Date : 04-20-2016

BC03/334.1/1560/0771090/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9686010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-37-269-6		PREVIOUS BALANCE		- 597.47	
Customer Information-----					
Name : FRIAS,MILAGROS C		CURRENT CHARGES			
Premise Address : TAYUD,CONSOLACION		Generation & Transmission			
		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 : 323360GS6	Pole No : 0771090	Supply Charge		0.4118/kWh	2.47
Serial No : 41853604	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 04-06-2016	Pres Rdg : 7191			5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 7185	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 : 604	Billed kWh : 6	Sub-Total			- 54.88
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		1.68	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.08	
classes effective this billing cycle.		System Loss		0.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.66	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 4.10	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.94
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total			2.99
		CURRENT BILL - APRIL 2016			7.99
		TOTAL AMOUNT DUE			- 589.48
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	7.99	
Less : VAT	0.60	
Amount Net of VAT	7.39	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.60	TOTAL SALES 7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.1/1560/0/22/04-20-2016/75	
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 : 968408654970

FRIAS,MILAGROS C
Premise Address : TAYUD,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-269-6	9686010000-5	05/03/2016	APRIL/2016	- 589.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96860100005

BC03/334.1/1560/0/22/04-20-2016/75

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242247605799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

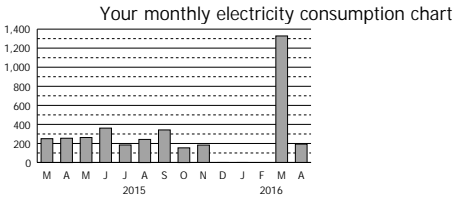
BILLING STATEMENT

24247302946

Date : 04-20-2016

BC07/340.3/1415/0471745/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2424730294-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-70-944-3				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : EVENIZER ESTATE CORP.				Generation & Transmission			
Premise Address : M1 EEC,SITIO STA CRUZ,LABOGON,MANDAUE CITY				Generation Charge		5.0038/kWh	965.73
				Transmission Charge		0.3978/kWh	76.78
				System Loss Charge		0.8854/kWh	170.88
TIN : 437-608-753-000				Sub-Total		1,213.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1024851	Pole No : 0471745			Distribution Charge		1.7506/kWh	337.87
Serial No : 121755214	Multiplier : 1			Supply Charge		0.4118/kWh	79.48
Period To : 04-11-2016	Pres Rdg : 4701			Metering Charge		0.6989/kWh	134.89
Period From : 03-11-2016	Prev Rdg : 4508					5.00/month	5.00
No of Days : 31	Diff Rdg : 193			Sub-Total		557.24	
Avg kWh/day : 6.23	Registered : 193			Others			
Conn Load : 2340	Billed kWh : 193			Subsidy on Lifeline Charge		0.097/kWh	18.72
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 10,946.00	218.92
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		237.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		10.04	
				Value Added Tax			
				Generation		53.78	
				Transmission		2.50	
				System Loss		9.13	
				Distribution		66.87	
				Others		29.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.84
				Sub-Total		247.89	
				CURRENT BILL - APRIL 2016		2,256.18	
				TOTAL AMOUNT DUE		2,256.04	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 10,946.00			



Total Sales (VAT Inclusive)	2,256.18	
Less : VAT	162.00	
Amount Net of VAT	2,094.18	
Less: BIR 2306	68.74	
BIR 2307	40.37	VATable Sales 2,094.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,985.07	VAT Zero Rated Sales 0.00
Add : VAT	162.00	VAT Amount 162.00
TOTAL AMOUNT DUE	2,147.07	TOTAL SALES 2,256.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/1415/0/21/04-20-2016/75	
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 : 242247605799

EVENIZER ESTATE CORP. Premise Address : M1 EEC,SITIO STA CRUZ,LABOGON,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-70-944-3	Account ID 2424730294-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,256.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24247302946

BC07/340.3/1415/0/21/04-20-2016/75

17287100006

Date : 04-20-2016

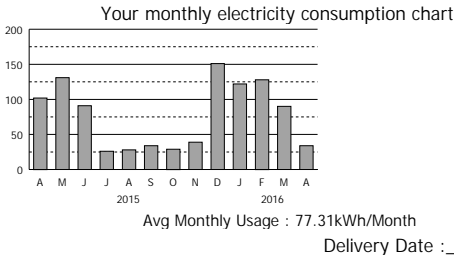
BC07/340.3/2020/0246024/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1728710000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-75-215-7				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : MAGALLON,GREGORIO C				Generation & Transmission			
Premise Address : LABOGON,MANDAUE CITY				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
TIN :				Sub-Total		213.76	
Metering Information-----				Distribution Charges			
Meter No : 245669DS6 Pole No : 0246024				Distribution Charge		1.7506/kWh	59.52
Serial No : 10799625 Multiplier : 1				Supply Charge		0.4118/kWh	14.00
Period To : 04-11-2016 Pres Rdg : 14128				Metering Charge		0.6989/kWh	23.76
Period From : 03-11-2016 Prev Rdg : 14094						5.00/month	5.00
No of Days : 31 Diff Rdg : 34				Sub-Total		102.28	
Avg kWh/day : 1.10 Registered : 34				Others			
Conn Load : 150 Billed kWh : 34				Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
To our valued customers,				Sub-Total		- 158.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 11.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
				Sub-Total		26.15	
				CURRENT BILL - APRIL 2016		184.17	
				TOTAL AMOUNT DUE		183.62	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 880.00			

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)	184.17	
Less : VAT	11.99	
Amount Net of VAT	172.18	
Less: BIR 2306	5.21	
BIR 2307	3.18	VATable Sales 172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.79	VAT Zero Rated Sales 0.00
Add : VAT	11.99	VAT Amount 11.99
TOTAL AMOUNT DUE	175.78	TOTAL SALES 184.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/2020/0/21/04-20-2016/75	
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 : 172376568549				
MAGALLON,GREGORIO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LABOGON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-75-215-7	1728710000-6	05/03/2016	APRIL/2016	183.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

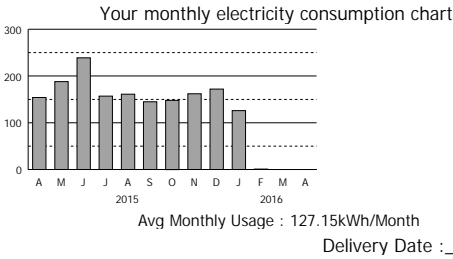
17287100006

BC07/340.3/2020/0/21/04-20-2016/75

65994100009

Date : 04-20-2016
BC07/340.3/2130/0269056/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-33-569-4				PREVIOUS BALANCE		6.47	
Customer Information-----				CURRENT CHARGES			
Name : GUIDO,ALFREDO (M11) F				Generation & Transmission			
Premise Address : NR.GLOBE CELLSITE, 945,LABOGON,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 399762GS6 Pole No : 0269056				Others			
Serial No : 2003215638 Multiplier : 1				Surcharge		0.02 of 6.50 0.13	
Period To : 04-11-2016 Pres Rdg : 27012				Sub-Total		0.13	
Period From : 03-11-2016 Prev Rdg : 27012				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 : 2434 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh 0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh 0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
Thank you.				Sub-Total		0.65	
				CURRENT BILL - APRIL 2016		5.78	
				TOTAL AMOUNT DUE		12.25	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 2, 2016 - 37.44			



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/2130/0/21/04-20-2016/75

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 : 659602400410				
GUIDO,ALFREDO (M11) F Premise Address : NR.GLOBE CELLSITE, 945,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-33-569-4	Account ID 6599410000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

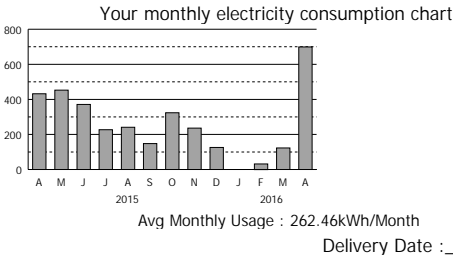
65994100009

77295100000

Date : 04-20-2016

BC07/340.3/2750/0269161/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7729510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-90-521-5				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : LLENES,ZENAI DA				Generation & Transmission			
Premise Address : LABOGON-MANDAUE				Generation Charge		5.0038/kWh	3,497.66
				Transmission Charge		0.3978/kWh	278.06
				System Loss Charge		0.8854/kWh	618.89
TIN :				Sub-Total		4,394.61	
Metering Information-----				Distribution Charges			
Meter No : 247513DS6		Pole No : 0269161		Distribution Charge		1.7506/kWh	1,223.67
Serial No : 10527525		Multiplier : 1		Supply Charge		0.4118/kWh	287.85
Period To : 04-11-2016		Pres Rdg : 27261		Metering Charge		0.6989/kWh	488.53
Period From : 03-11-2016		Prev Rdg : 26562				5.00/month	5.00
No of Days : 31		Diff Rdg : 699		Sub-Total		2,005.05	
Avg kWh/day : 22.55		Registered : 699		Others			
Conn Load : 0		Billed kWh : 699		Subsidy on Lifeline Charge		0.097/kWh	67.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		67.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		32.34	
Thank you.				Value Added Tax			
				Generation		194.76	
				Transmission		9.03	
				System Loss		33.12	
				Distribution		240.61	
				Others		12.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	109.11
				Environmental Charge		0.0025/kWh	1.75
				NPC Stranded Contract Costs		0.1938/kWh	135.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.38
				Sub-Total		796.60	
				CURRENT BILL - APRIL 2016		7,264.13	
				TOTAL AMOUNT DUE		7,263.88	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 1,517.00			



Total Sales (VAT Inclusive)	7,264.13	
Less : VAT	489.55	
Amount Net of VAT	6,774.58	
Less: BIR 2306	208.51	
BIR 2307	130.00	VATable Sales 6,774.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,436.07	VAT Zero Rated Sales 0.00
Add : VAT	489.55	VAT Amount 489.55
TOTAL AMOUNT DUE	6,925.62	TOTAL SALES 7,264.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/2750/0/21/04-20-2016/75	
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 : 772692564113

LLENES,ZENAI DA
Premise Address : LABOGON-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-521-5	7729510000-0	05/03/2016	APRIL/2016	7,263.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77295100000

BC07/340.3/2750/0/21/04-20-2016/75

72782591449

Date : 04-20-2016

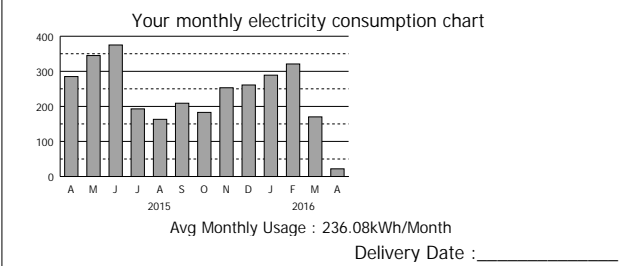
BC07/340.3/2760/0269175/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7278259144-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-152-8				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : MONTEFOLKA,LILIBETH TAMPON				Generation & Transmission			
Premise Address : M5 SITIO KAMANGGAHAN,LABOGON, MANDAUE CITY				Generation Charge		5.0038/kWh	110.08
				Transmission Charge		0.3978/kWh	8.75
				System Loss Charge		0.8854/kWh	19.48
TIN :				Sub-Total		138.31	
Metering Information-----				Distribution Charges			
Meter No : 542318 GS6 Pole No : 0269175				Distribution Charge		1.7506/kWh	38.51
Serial No : 67237269 Multiplier : 1				Supply Charge		0.4118/kWh	9.06
Period To : 04-11-2016 Pres Rdg : 7510				Metering Charge		0.6989/kWh	15.38
Period From : 03-11-2016 Prev Rdg : 7488						5.00/month	5.00
No of Days : 31 Diff Rdg : 22				Sub-Total		67.95	
Avg kWh/day : 0.71 Registered : 22				Others			
Conn Load : 728 Billed kWh : 22				Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
To our valued customers,				Surcharge		0.02 of 1,852.00	37.04
				Sub-Total		- 97.03	
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		0.55	
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		6.14	
				Transmission		0.28	
				System Loss		1.04	
				Distribution		8.15	
				Others		- 5.64	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
				Sub-Total		19.17	
				CURRENT BILL - APRIL 2016		128.40	
				TOTAL AMOUNT DUE		128.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 1,852.00			

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)	128.40	
Less : VAT	9.97	
Amount Net of VAT	118.43	
Less: BIR 2306	4.30	
BIR 2307	2.20	VATable Sales 118.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	111.93	VAT Zero Rated Sales 0.00
Add : VAT	9.97	VAT Amount 9.97
TOTAL AMOUNT DUE	121.90	TOTAL SALES 128.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/2760/0/21/04-20-2016/75

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 : 727756307775				
MONTEFOLKA,LILIBETH TAMPON Premise Address : M5 SITIO KAMANGGAHAN,LABOGON, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-51-152-8	Account ID 7278259144-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 128.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72782591449

BC07/340.3/2760/0/21/04-20-2016/75

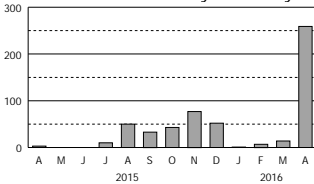
50200651565

Date : 04-20-2016

BC07/340.3/2795/0269182/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5020065156-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-64-917-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AGBULOS,GILBERT MALLARES		CURRENT CHARGES	
Premise Address : M2 LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,295.98
		Transmission Charge	0.3978/kWh 103.03
		System Loss Charge	0.8854/kWh 229.32
		Sub-Total	1,628.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 453.41
Meter No : MTR1050583	Pole No : 0269182	Supply Charge	0.4118/kWh 106.66
Serial No : 121447472	Multiplier : 1	Metering Charge	0.6989/kWh 181.02
Period To : 04-11-2016	Pres Rdg : 583		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 324	Sub-Total	746.09
No of Days : 31	Diff Rdg : 259	Others	
Avg kWh/day : 8.36	Registered : 259	Subsidy on Lifeline Charge	0.097/kWh 25.12
Conn Load : 1980	Billed kWh : 259	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Sub-Total	25.15
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	12.00
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	72.17
		Transmission	3.35
		System Loss	12.26
		Distribution	89.53
		Others	4.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.43
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.52
		Sub-Total	295.56
		CURRENT BILL - APRIL 2016	2,695.13
		TOTAL AMOUNT DUE	2,695.13
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 27, 2016 - 10.66	

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,695.13	
Less : VAT	181.77	
Amount Net of VAT	2,513.36	
Less: BIR 2306	77.41	
BIR 2307	48.23	VATable Sales 2,513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,387.72	VAT Zero Rated Sales 0.00
Add : VAT	181.77	VAT Amount 181.77
TOTAL AMOUNT DUE	2,569.49	TOTAL SALES 2,695.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/2795/0/21/04-20-2016/75
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 : 502775145495

AGBULOS,GILBERT MALLARES
Premise Address : M2 LABOGON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-917-3	5020065156-5	05/03/2016	APRIL/2016	2,695.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50200651565

BC07/340.3/2795/0/21/04-20-2016/75

Bill ID 022114813378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02212931337

Date : 04-20-2016

BC07/340.3/4285/0331044/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0221293133-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-39-350-9				PREVIOUS BALANCE		31.55	
Customer Information-----				CURRENT CHARGES			
Name : ESPINOSA, GUADALUPE ELVINA				Generation & Transmission			
Premise Address : 3RD ST., MARIA ANTONIA VILLAGE, LABOGON, 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 : MTR1086582 Pole No : 0331044				Distribution Charge		1.7506/kWh	56.02
Serial No : 40006490 Multiplier : 1				Supply Charge		0.4118/kWh	13.18
Period To : 04-11-2016 Pres Rdg : 6806				Metering Charge		0.6989/kWh	22.36
Period From : 03-11-2016 Prev Rdg : 6774						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 : 980 Billed kWh : 32				Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 31.50	0.63
				Sub-Total		- 148.24	
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		0.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 11.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
				Sub-Total		24.71	
				CURRENT BILL - APRIL 2016		174.21	
				TOTAL AMOUNT DUE		205.76	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 31, 2016 - 1,101.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		174.21	
		Less : VAT		11.39	
		Amount Net of VAT		162.82	
		Less: BIR 2306		4.96	
		BIR 2307		3.01	VATable Sales 162.82
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		154.85	VAT Zero Rated Sales 0.00
		Add : VAT		11.39	VAT Amount 11.39
		TOTAL AMOUNT DUE		166.24	TOTAL SALES 174.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.3/4285/0/21/04-20-2016/75

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 : 022114813378				
ESPINOSA, GUADALUPE ELVINA Premise Address : 3RD ST., MARIA ANTONIA VILLAGE, LABOGON, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-39-350-9	Account ID 0221293133-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 205.76

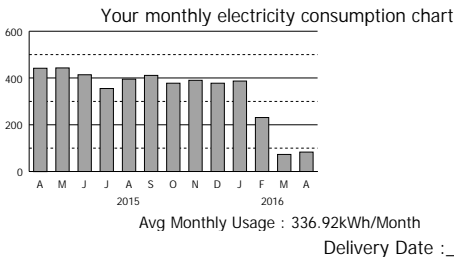
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47095100005

Date : 04-20-2016

BC07/340.3/4310/0324531/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4709510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-449-1				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : PARADIANG,NILDA				Generation & Transmission			
Premise Address : LABOGON MANDAUE				Generation Charge		5.0038/kWh	415.32
				Transmission Charge		0.3978/kWh	33.02
				System Loss Charge		0.8854/kWh	73.49
TIN :				Sub-Total			521.83
Metering Information-----				Distribution Charges			
Meter No : 286146SS6		Pole No : 0324531		Distribution Charge		1.7506/kWh	145.30
Serial No : 30565133		Multiplier : 1		Supply Charge		0.4118/kWh	34.18
Period To : 04-11-2016		Pres Rdg : 59504		Metering Charge		0.6989/kWh	58.01
Period From : 03-11-2016		Prev Rdg : 59421				5.00/month	5.00
No of Days : 31		Diff Rdg : 83		Sub-Total			242.49
Avg kWh/day : 2.68		Registered : 83		Others			
Conn Load : 0		Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 764.32	- 76.43
To our valued customers,				Sub-Total			- 76.43
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			3.44
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation			23.12
classes effective this billing cycle.				Transmission			1.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			3.93
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			29.10
The collection is remitted to the National Transmission Corporation				Others			- 5.31
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.37
				Sub-Total			87.97
				CURRENT BILL - APRIL 2016			775.86
				TOTAL AMOUNT DUE			775.02
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 677.00			



Total Sales (VAT Inclusive)	775.86	
Less : VAT	51.91	
Amount Net of VAT	723.95	
Less: BIR 2306	22.16	
BIR 2307	13.83	VATable Sales 723.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	687.96	VAT Zero Rated Sales 0.00
Add : VAT	51.91	VAT Amount 51.91
TOTAL AMOUNT DUE	739.87	TOTAL SALES 775.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/4310/0/21/04-20-2016/75	
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 : 470652212794

PARADIANG,NILDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LABOGON MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-449-1	4709510000-5	05/03/2016	APRIL/2016	775.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

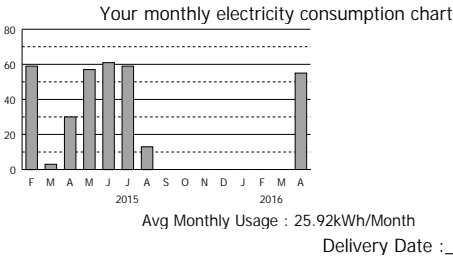
47095100005

BC07/340.3/4310/0/21/04-20-2016/75

40029200009

Date : 04-20-2016
BC08/365.4/18200/0355383/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4002920000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-27-791-6				PREVIOUS BALANCE				- 161.90			
Customer Information-----				CURRENT CHARGES							
Name : DONAIRE,JACQUELINE R				Generation & Transmission							
Premise Address : PUROK TAMBIS,,UMAPAD,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							
Period To : 04-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		96.28			
Period From : 03-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh		22.65			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		38.44			
Avg kWh/day : 1.77		Registered :				5.00/month		5.00			
Conn Load : 259		Billed kWh : 55		Sub-Total				162.37			
Additional Metering Information-----				Others							
Meter No : MTR1147107		Pole No : 0355383		Subsidy on Lifeline Discount		-0.3 of 508.16		- 152.45			
Serial No : 85054809		Multiplier : 1		Sub-Total				- 152.45			
Period To : 04-12-2016		Pres Reading : 57		Government Charges							
Period From : 03-23-2016		Prev Reading : 2		Franchise Tax - Local				1.78			
No of Days : 20		Consumption : 55		Value Added Tax							
Meter No : 306655GS6		Pole No : 0355383		Generation				15.32			
Serial No : 43432537		Multiplier : 1		Transmission				0.71			
Period To : 03-23-2016		Pres Reading : 7559		System Loss				2.60			
Period From : 03-12-2016		Prev Reading : 7559		Distribution				19.48			
No of Days : 11		Consumption : 0		Others				- 11.22			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		8.59			
				Environmental Charge		0.0025/kWh		0.14			
				NPC Stranded Contract Costs		0.1938/kWh		10.66			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		2.23			
				Sub-Total				50.29			
				CURRENT BILL - APRIL 2016				406.00			
				TOTAL AMOUNT DUE				244.10			
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - NOVEMBER 7, 2015 - 200.00							



Total Sales (VAT Inclusive)	406.00	
Less : VAT	26.89	
Amount Net of VAT	379.11	
Less: BIR 2306	11.55	
BIR 2307	7.15	VATable Sales 379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.41	VAT Zero Rated Sales 0.00
Add : VAT	26.89	VAT Amount 26.89
TOTAL AMOUNT DUE	387.30	TOTAL SALES 406.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/365.4/18200/0/21/04-20-2016/75
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 : 400519946778				
DONAIRE,JACQUELINE R Premise Address : PUROK TAMBIS,,UMAPAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-27-791-6	Account ID 4002920000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 244.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

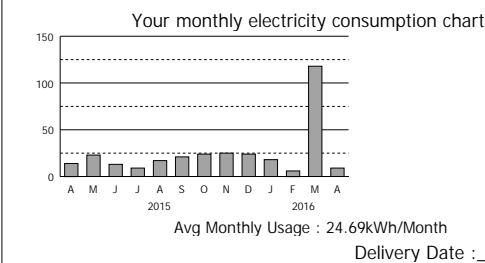
40029200009

64457200000

Date : 04-20-2016
BC08/365.4/38200/0288645/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6445720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-19-542-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : QUINDAO,MARGARITO		Generation & Transmission			
Premise Address : UMAPAD MANDAUE		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 : 214222WS6	Pole No : 0288645	Distribution Charge		1.7506/kWh	15.76
Serial No : 42321671	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 04-12-2016	Pres Rdg : 71802	Metering Charge		0.6989/kWh	6.29
Period From : 03-12-2016	Prev Rdg : 71793			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 : 0	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
To our valued customers,		Surcharge		0.02 of 1,287.00	25.74
		Sub-Total		- 56.60	
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		0.15	
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		2.50	
		Transmission		0.12	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 3.02	
		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		7.40	
		CURRENT BILL - APRIL 2016		38.14	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 69.56	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 1,287.00			

Thank you.



Total Sales (VAT Inclusive)	38.14	
Less : VAT	3.71	
Amount Net of VAT	34.43	
Less: BIR 2306	1.61	
BIR 2307	0.62	VATable Sales 34.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.20	VAT Zero Rated Sales 0.00
Add : VAT	3.71	VAT Amount 3.71
TOTAL AMOUNT DUE	35.91	TOTAL SALES 38.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38200/0/21/04-20-2016/75

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 : 644078988402				
QUINDAO,MARGARITO Premise Address : UMAPAD MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-19-542-8	Account ID 6445720000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 69.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64457200000

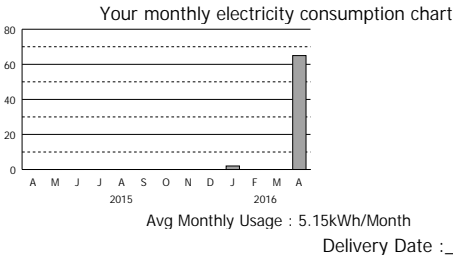
Bill ID 293039957578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29329200009

0
Date : 04-20-2016
BC08/385.2/40/0225802/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2932920000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-60-605-1		PREVIOUS BALANCE		- 690.05	
Customer Information-----					
Name : CABANERO,LOUELLA F		CURRENT CHARGES			
Premise Address : P. GOMEZ ST./CORNER S.B. CABAHUG,CENTRO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	325.25
Metering Information-----		Transmission Charge		0.6731/kWh	43.75
Meter No : MTR1128704 Pole No : 0225802		System Loss Charge		0.863/kWh	56.10
Serial No : 40077392 Multiplier : 1		Sub-Total		425.10	
Period To : 04-12-2016 Pres Rdg : 69		Distribution Charges		Distribution Charge	
Period From : 03-12-2016 Prev Rdg : 4		Distribution Charge		1.7506/kWh	113.79
No of Days : 31 Diff Rdg : 65		Supply Charge		0.4118/kWh	26.77
Avg kWh/day : 2.10 Registered : 65		Metering Charge		0.6989/kWh	45.43
Conn Load : 994 Billed kWh : 65		Sub-Total		5.00/month	5.00
To our valued customers,		Others		190.99	
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.		Subsidy on Lifeline Charge		0.097/kWh	6.31
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	0.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		6.32	
Thank you.		Government Charges		Franchise Tax - Local	
		Value Added Tax		3.11	
		Generation		18.10	
		Transmission		1.42	
		System Loss		2.96	
		Distribution		22.92	
		Others		1.13	
		Universal Charge		Missionary Electrification	
		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		75.19	
		CURRENT BILL - APRIL 2016		697.60	
		TOTAL AMOUNT DUE		7.55	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 5, 2014 - 1,582.21			



Total Sales (VAT Inclusive)	697.60	
Less : VAT	46.53	
Amount Net of VAT	651.07	
Less: BIR 2306	20.07	
BIR 2307	12.51	VATable Sales 651.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	618.49	VAT Zero Rated Sales 0.00
Add : VAT	46.53	VAT Amount 46.53
TOTAL AMOUNT DUE	665.02	TOTAL SALES 697.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/385.2/40/0/21/04-20-2016/75	
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 : 293039957578				
CABANERO,LOUELLA F Premise Address : P. GOMEZ ST./CORNER S.B. CABAHUG,CENTRO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-60-605-1	Account ID 2932920000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29329200009

BC08/385.2/40/0/21/04-20-2016/75

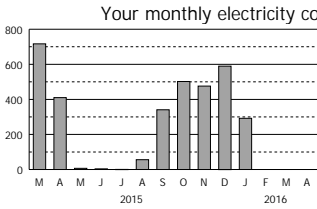
Bill ID 539310663535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53927398247

Date : 04-20-2016
BC08/385.2/285/0239252/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5392739824-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-90-221-9		PREVIOUS BALANCE		4.80	
Customer Information-----					
Name : SOON,HENRY CANTERO		CURRENT CHARGES			
Premise Address : P. GOMEZ ST.,CENTRO, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total		5.00	
Metering Information-----					
Meter No : MTR1039240	Pole No : 0239252				
Serial No : 126814231	Multiplier : 1				
Period To : 04-12-2016	Pres Rdg : 7523				
Period From : 03-12-2016	Prev Rdg : 7523				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 570	Billed kWh : 0				
To our valued customers,		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		0.63	
		CURRENT BILL - APRIL 2016		5.63	
		TOTAL AMOUNT DUE		10.43	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 2, 2016 - 2,829.68			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/385.2/285/0/21/04-20-2016/75	
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 : 539310663535

SOON,HENRY CANTERO Premise Address : P. GOMEZ ST.,CENTRO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-90-221-9	Account ID 5392739824-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

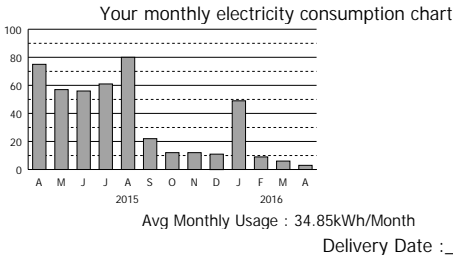
53927398247

BC08/385.2/285/0/21/04-20-2016/75

92657200009

0
Date : 04-20-2016
BC08/385.2/370/0238442/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9265720000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-38-482-4				PREVIOUS BALANCE		- 7.43	
Customer Information-----				CURRENT CHARGES			
Name : HEYROSA,ERNESTO				Generation & Transmission			
Premise Address : TRIBUNAL-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 :	MTR1040269	Pole No :	0238442	Distribution Charge		1.7506/kWh	5.25
Serial No :	126813697	Multiplier :	1	Supply Charge		0.4118/kWh	1.24
Period To :	04-12-2016	Pres Rdg :	916	Metering Charge		0.6989/kWh	2.10
Period From :	03-12-2016	Prev Rdg :	913			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 :	1656	Billed kWh :	3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,				Surcharge		0.02 of 7.50	0.15
				Sub-Total		- 27.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.83	0.83
				Transmission		0.04	0.04
				System Loss		0.15	0.15
				Distribution		1.63	1.63
				Others		- 2.03	- 2.03
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
				Sub-Total		1.83	
				CURRENT BILL - APRIL 2016		6.98	
				TOTAL AMOUNT DUE		- 0.45	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 4, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.98
Less : VAT	0.62
Amount Net of VAT	6.36
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.99
Add : VAT	0.62
TOTAL AMOUNT DUE	6.61
VATable Sales	6.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/370/0/21/04-20-2016/75

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 : 926810937672				
HEYROSA,ERNESTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TRIBUNAL-MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-482-4	9265720000-9	05/03/2016	APRIL/2016	- 0.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92657200009

Bill ID 318224773632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

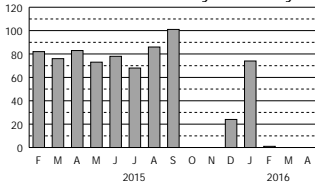
31888200008

Date : 04-20-2016
BC08/385.2/680/0239035/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3188820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-81-758-6				PREVIOUS BALANCE		6.46	
Customer Information-----				CURRENT CHARGES			
Name : MARINGURAN,THELLEN N				Generation & Transmission			
Premise Address : PESON ST.,CENTRO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 454250GS6 Pole No : 0239035				Others			
Serial No : 53876580 Multiplier : 1				Surcharge		0.02 of 6.50	0.13
Period To : 04-12-2016 Pres Rdg : 8259				Sub-Total		0.13	
Period From : 03-12-2016 Prev Rdg : 8259				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 : 236 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				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		0.65	
				CURRENT BILL - APRIL 2016		5.78	
				TOTAL AMOUNT DUE		12.24	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 11, 2016 - 37.00			
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



Avg Monthly Usage : 57.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/385.2/680/0/21/04-20-2016/75		
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 : 318224773632

MARINGURAN,THELLEN N Premise Address : PESON ST.,CENTRO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-81-758-6	Account ID 3188820000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.24	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31888200008

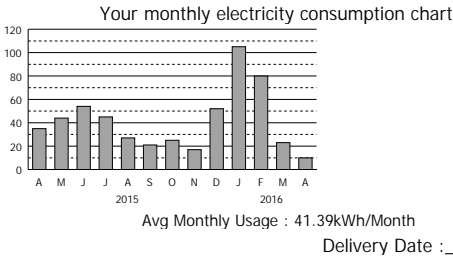
BC08/385.2/680/0/21/04-20-2016/75

78808200006

Date : 04-20-2016

BC08/385.2/1020/0238414/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7880820000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-56-767-5		PREVIOUS BALANCE	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : AGUSTIN,ELIZABETH G		Generation & Transmission	
Premise Address : RIZAL ST TRIBUNAL,MANDAUE CITY		Generation Charge	5.0038/kWh 50.04
		Transmission Charge	0.3978/kWh 3.98
		System Loss Charge	0.8854/kWh 8.85
		Sub-Total	62.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : 183865DS6	Pole No : 0238414	Supply Charge	0.4118/kWh 4.12
Serial No : 12084191	Multiplier : 1	Metering Charge	0.6989/kWh 6.99
Period To : 04-12-2016	Pres Rdg : 43913		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 43903	Sub-Total	33.62
No of Days : 31	Diff Rdg : 10	Others	
Avg kWh/day : 0.32	Registered : 10	Subsidy on Lifeline Discount	-1. of 91.49 - 91.49
Conn Load : 100	Billed kWh : 10	Surcharge	0.02 of 2,392.00 47.84
To our valued customers,		Sub-Total	- 43.65
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	0.26
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	2.78
		Transmission	0.13
		System Loss	0.48
		Distribution	4.03
		Others	- 1.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.56
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 1.94
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.41
		Sub-Total	10.57
		CURRENT BILL - APRIL 2016	63.41
		TOTAL AMOUNT DUE	62.49
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 3, 2016 - 2,393.00	



Total Sales (VAT Inclusive)	63.41	
Less : VAT	6.37	
Amount Net of VAT	57.04	
Less: BIR 2306	2.72	
BIR 2307	1.06	VATable Sales 57.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53.26	VAT Zero Rated Sales 0.00
Add : VAT	6.37	VAT Amount 6.37
TOTAL AMOUNT DUE	59.63	TOTAL SALES 63.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1020/0/21/04-20-2016/75

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 : 788161356039				
AGUSTIN,ELIZABETH G Premise Address : RIZAL ST TRIBUNAL,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-56-767-5	Account ID 7880820000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 62.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78808200006

BC08/385.2/1020/0/21/04-20-2016/75

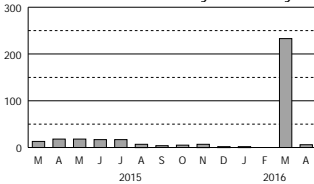
64657200008

Date : 04-20-2016

BC08/385.2/1030/0249483/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6465720000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-38-671-1		PREVIOUS BALANCE		- 0.13	
Customer Information-----		CURRENT CHARGES			
Name : SUICO,LOURDES M		Generation & Transmission			
Premise Address : TRIBUNAL MANDAWE		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 : 552107 GS6	Pole No : 0249483	Distribution Charge		1.7506/kWh	10.50
Serial No : 60085910	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 04-12-2016	Pres Rdg : 2023	Metering Charge		0.6989/kWh	4.19
Period From : 03-12-2016	Prev Rdg : 2017			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,		Sub-Total		- 54.88	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		2.99	
		CURRENT BILL - APRIL 2016		7.99	
		TOTAL AMOUNT DUE		7.86	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 2,537.25			

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.99	
Less : VAT	0.60	
Amount Net of VAT	7.39	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.60	TOTAL SALES 7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/385.2/1030/0/21/04-20-2016/75		
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 : 646042275945

SUI CO,LOURDES M Premise Address : TRIBUNAL MANDAWE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-38-671-1	Account ID 6465720000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.86	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64657200008

BC08/385.2/1030/0/21/04-20-2016/75

855

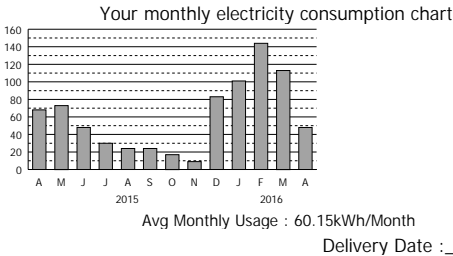
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

70808200003

Date : 04-20-2016

BC08/385.2/1250/1056353/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7080820000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-50-836-9				PREVIOUS BALANCE				- 0.57			
Customer Information-----				CURRENT CHARGES							
Name : CANTAGO,FRUCTUOSA D				Generation & Transmission							
Premise Address : CENTRO,MANDAUE CITY				Generation Charge				5.0038/kWh		240.18	
				Transmission Charge				0.3978/kWh		19.09	
				System Loss Charge				0.8854/kWh		42.50	
TIN :				Sub-Total						301.77	
Metering Information-----				Distribution Charges							
Meter No : 373960GS6		Pole No : 1056353		Distribution Charge				1.7506/kWh		84.03	
Serial No : 2003137919		Multiplier : 1		Supply Charge				0.4118/kWh		19.77	
Period To : 04-12-2016		Pres Rdg : 12681		Metering Charge				0.6989/kWh		33.55	
Period From : 03-12-2016		Prev Rdg : 12633						5.00/month		5.00	
No of Days : 31		Diff Rdg : 48		Sub-Total						142.35	
Avg kWh/day : 1.55		Registered : 48		Others							
Conn Load : 300		Billed kWh : 48		Subsidy on Lifeline Discount				-0.4 of 444.12		- 177.65	
To our valued customers,				Surcharge				0.02 of 1,265.50		25.31	
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.				Sub-Total						- 152.34	
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						1.46	
				Value Added Tax							
				Generation						13.36	
				Transmission						0.62	
				System Loss						2.27	
				Distribution						17.08	
				Others						- 10.12	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.49	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.30	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.95	
				Sub-Total						43.53	
Thank you.				CURRENT BILL - APRIL 2016						335.31	
				TOTAL AMOUNT DUE						334.74	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 5, 2016 - 1,266.00							



Total Sales (VAT Inclusive)	335.31	
Less : VAT	23.21	
Amount Net of VAT	312.10	
Less: BIR 2306	9.98	
BIR 2307	5.86	VATable Sales 312.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.26	VAT Zero Rated Sales 0.00
Add : VAT	23.21	VAT Amount 23.21
TOTAL AMOUNT DUE	319.47	TOTAL SALES 335.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/385.2/1250/0/21/04-20-2016/75	
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 : 708667110957

CANTAGO,FRUCTUOSA D Premise Address : CENTRO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-50-836-9	Account ID 7080820000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 334.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70808200003

BC08/385.2/1250/0/21/04-20-2016/75

95686300005

Date : 04-20-2016
BC09/420.6/461/0398051/75

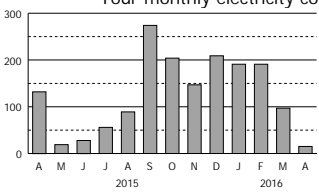
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9568630000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-47-275-9				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : ARDONA,ANITA P				Generation & Transmission			
Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	75.06
				Transmission Charge		0.6731/kWh	10.10
				System Loss Charge		0.863/kWh	12.95
				Sub-Total			98.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No :	MTR1129082	Pole No :	0398051	Supply Charge		0.4118/kWh	6.18
Serial No :	40080570	Multiplier :	1	Metering Charge		0.6989/kWh	10.48
Period To :	04-13-2016	Pres Rdg :	994			5.00/month	5.00
Period From :	03-13-2016	Prev Rdg :	979	Sub-Total			47.92
No of Days :	31	Diff Rdg :	15	Others			
Avg kWh/day :	0.48	Registered :	15	Subsidy on Lifeline Charge		0.097/kWh	1.46
Conn Load :	1040	Billed kWh :	15	Surcharge		0.02 of 1,084.00	21.68
To our valued customers,				Sub-Total			23.14
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges			
				Franchise Tax - Local			0.85
				Value Added Tax			
				Generation			4.18
				Transmission			0.32
				System Loss			0.69
				Distribution			5.75
				Others			2.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
Thank you.				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.61
				Sub-Total			20.57
				CURRENT BILL - APRIL 2016			189.74
				TOTAL AMOUNT DUE			189.70
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 31, 2016 - 1,084.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		189.74
		Less : VAT		13.82
Avg Monthly Usage : 127.08kWh/Month		Amount Net of VAT		175.92
Delivery Date : _____		Less: BIR 2306		5.91
		BIR 2307		3.40
		SC/PWD DISCOUNT		0.00
		Amount Due		166.61
		Add : VAT		13.82
		TOTAL AMOUNT DUE		180.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		175.92
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		13.82
		TOTAL SALES		189.74
BC09/420.6/461/0/21/04-20-2016/75				
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 : 956342182484				
ARDONA,ANITA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS ROAD EXT.,TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-275-9	9568630000-5	05/03/2016	APRIL/2016	189.70
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

47083300005

Date : 04-20-2016

BC09/420.6/1100/0001622/75

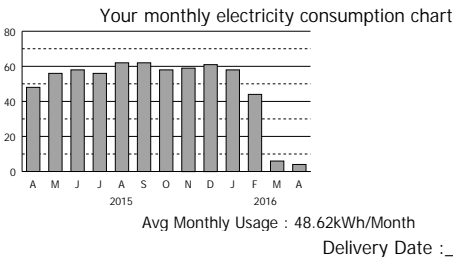
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4708330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-97-329-6				PREVIOUS BALANCE		14.29	
Customer Information-----				CURRENT CHARGES			
Name : CANQUE,JULIO S				Generation & Transmission			
Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY				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 : 188345DS6 Pole No : 0001622				Sub-Total		25.15	
Serial No : 11312408 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 64841				Distribution Charge		1.7506/kWh	7.00
Period From : 03-13-2016 Prev Rdg : 64837				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 : 100 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.				Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
				Surcharge		0.02 of 14.50	0.29
				Sub-Total		- 36.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
Thank you.				Generation		1.10	1.10
				Transmission		0.05	0.05
				System Loss		0.19	0.19
				Distribution		1.97	1.97
				Others		- 2.67	- 2.67
				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		2.25	
				CURRENT BILL - APRIL 2016		7.54	
				TOTAL AMOUNT DUE		21.83	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 27, 2016 - 285.00			

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)	7.54
Less : VAT	0.64
Amount Net of VAT	6.90
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.50
Add : VAT	0.64
TOTAL AMOUNT DUE	7.14
VATable Sales	6.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	7.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/1100/0/21/04-20-2016/75

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 : 470643114733				
CANQUE,JULIO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-329-6	4708330000-5	05/03/2016	APRIL/2016	21.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

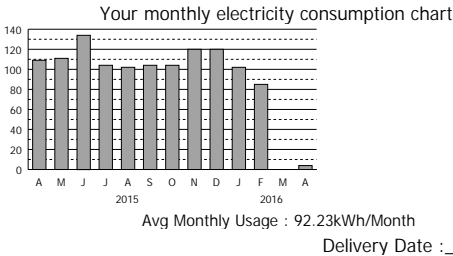
47083300005

22926300009

Date : 04-20-2016

BC09/420.6/1260/0001622/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2292630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-53-884-5		PREVIOUS BALANCE		5.31	
Customer Information-----		CURRENT CHARGES			
Name : LEYVA,YOSITA C		Generation & Transmission			
Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY		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	
Metering Information-----		Distribution Charges			
Meter No : 362367GS6 Pole No : 0001622		Distribution Charge		1.7506/kWh	7.00
Serial No : 2002117458 Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-13-2016 Pres Rdg : 8035		Metering Charge		0.6989/kWh	2.80
Period From : 03-13-2016 Prev Rdg : 8031				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 : 350 Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total		- 36.49	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.23	
		CURRENT BILL - APRIL 2016		7.34	
		TOTAL AMOUNT DUE		12.65	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 800.00			



Total Sales (VAT Inclusive)	7.34	
Less : VAT	0.62	
Amount Net of VAT	6.72	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.34	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.96	TOTAL SALES 7.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/1260/0/21/04-20-2016/75

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 : 229885264205				
LEYVA,YOSITA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SACRIS RD EXT TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-884-5	2292630000-9	05/03/2016	APRIL/2016	12.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22926300009

BC09/420.6/1260/0/21/04-20-2016/75

28854300002

Date : 04-20-2016

BC09/420.6/1750/0174781/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2885430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-920-8				PREVIOUS BALANCE		5.32	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,ROY C				Generation & Transmission			
Premise Address : 250 A. S. FORTUNA ST.,,BAKILID,MANDAUE CITY				Generation Charge		5.0038/kWh	815.62
				Transmission Charge		0.3978/kWh	64.84
				System Loss Charge		0.8854/kWh	144.32
TIN :				Sub-Total		1,024.78	
Metering Information-----				Distribution Charges			
Meter No :	MTR1110267	Pole No :	0174781	Distribution Charge		1.7506/kWh	285.35
Serial No :	129126457	Multiplier :	1	Supply Charge		0.4118/kWh	67.12
Period To :	04-13-2016	Pres Rdg :	170	Metering Charge		0.6989/kWh	113.92
Period From :	03-13-2016	Prev Rdg :	7			5.00/month	5.00
No of Days :	31	Diff Rdg :	163	Sub-Total		471.39	
Avg kWh/day :	5.26	Registered :	163	Others			
Conn Load :	2270	Billed kWh :	163	Subsidy on Lifeline Charge		0.097/kWh	15.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 5.50	0.11
				Sub-Total		15.94	
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		7.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		45.41	
				Transmission		2.11	
				System Loss		7.71	
				Distribution		56.57	
				Others		2.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.45
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.62
				Sub-Total		186.25	
				CURRENT BILL - APRIL 2016		1,698.36	
				TOTAL AMOUNT DUE		1,703.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 1, 2016 - 6.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 70.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,698.36

Less : VAT114.62

Amount Net of VAT1,583.74

Less: BIR 230648.82

BIR 230730.39

SC/PWD DISCOUNT0.00

Amount Due1,504.53

Add : VAT114.62

TOTAL AMOUNT DUE1,619.15

VATable Sales1,583.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount114.62

TOTAL SALES1,698.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/420.6/1750/0/21/04-20-2016/75

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 : 288407641466				
LUMAPAS,ROY C Premise Address : 250 A. S. FORTUNA ST.,,BAKILID,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-98-920-8	Account ID 2885430000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,703.68
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

82502012204

Date : 04-20-2016

BC09/420.6/2391/0216626/75

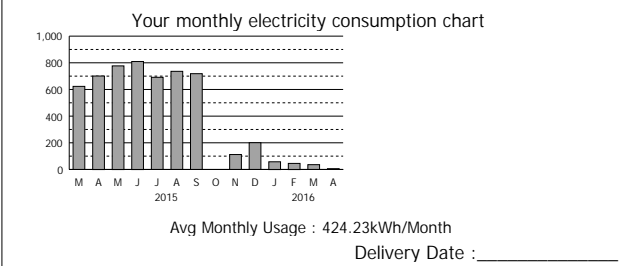
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8250201220-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-42-578-7				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : RUELAN,OLIVIA BONTIA				Generation & Transmission			
Premise Address : M3,A.S. FORTUNA ST.				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 : 50270GS6 Pole No : 0216626				Distribution Charge		1.7506/kWh	10.50
Serial No : 73147710 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 04-13-2016 Pres Rdg : 27494				Metering Charge		0.6989/kWh	4.19
Period From : 03-13-2016 Prev Rdg : 27488						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 : 588 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 203.00	4.06
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		- 50.82	
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	
Thank you.				Value Added Tax			
				Generation			1.68
				Transmission			0.08
				System Loss			0.28
				Distribution			2.66
				Others			- 3.61
				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		3.50	
				CURRENT BILL - APRIL 2016		12.56	
				TOTAL AMOUNT DUE		12.23	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 2, 2016 - 203.34			

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)	12.56
Less : VAT	1.09
Amount Net of VAT	11.47
Less: BIR 2306	0.49
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	10.80
Add : VAT	1.09
TOTAL AMOUNT DUE	11.89
VATable Sales	11.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.09
TOTAL SALES	12.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/2391/0/21/04-20-2016/75

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 : 825524709230				
RUELAN,OLIVIA BONTIA Premise Address : M3,A.S. FORTUNA ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-42-578-7	Account ID 8250201220-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

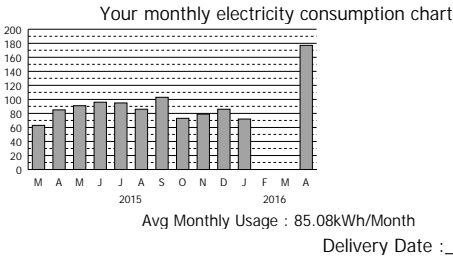
82502012204

BC09/420.6/2391/0/21/04-20-2016/75

19250493574

Date : 04-20-2016
BC03/572.2/520/0585392/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1925049357-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-93-629-3				PREVIOUS BALANCE		- 482.76	
Customer Information-----				CURRENT CHARGES			
Name : RABUYA,CARLITO GRAJO				Generation & Transmission			
Premise Address : PANGDAN				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			
Period To : 04-06-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	309.86
Period From : 02-06-2016		Prev Rdg :		Supply Charge		0.4118/kWh	72.89
No of Days : 60		Diff Rdg :		Metering Charge		0.6989/kWh	123.71
Avg kWh/day : 2.95		Registered :				5.00/month	5.00
Conn Load : 236		Billed kWh : 177		Sub-Total		511.46	
Additional Metering Information -----				Others			
Meter No : MTR1144669		Pole No : 0585392		Subsidy on Lifeline Discount		-0.1 of 1,624.26	- 162.43
Serial No : 40092227		Multiplier : 1		Sub-Total		- 162.43	
Period To : 04-06-2016		Pres Reading : 180		Government Charges			
Period From : 03-11-2016		Prev Reading : 3		Franchise Tax - Local		7.31	
No of Days : 26		Consumption : 177		Value Added Tax			
Meter No : 504172 GS6		Pole No : 0585392		Generation		49.32	
Serial No : 54578343		Multiplier : 1		Transmission		2.29	
Period To : 03-06-2016		Pres Reading : 4576		System Loss		8.39	
Period From : 02-06-2016		Prev Reading : 4576		Distribution		61.38	
No of Days : 29		Consumption : 0		Others		- 11.26	
				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		186.99	
				CURRENT BILL - APRIL 2016		1,648.82	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,058.40	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 15, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,648.82	
Less : VAT	110.12	
Amount Net of VAT	1,538.70	
Less: BIR 2306	47.03	
BIR 2307	29.38	VATable Sales 1,538.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,462.29	VAT Zero Rated Sales 0.00
Add : VAT	110.12	VAT Amount 110.12
TOTAL AMOUNT DUE	1,572.41	TOTAL SALES 1,648.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/520/0/33/04-20-2016/77

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 : 192088957806				
RABUYA,CARLITO GRAJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PANGDAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-629-3	1925049357-4	05/03/2016	APRIL/2016	1,058.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19250493574

77071200008

Date : 04-20-2016

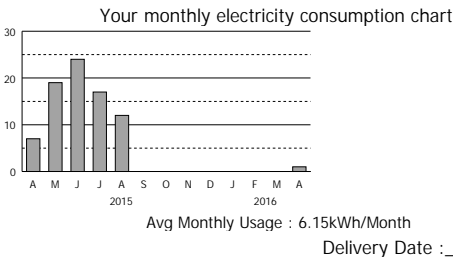
BC03/572.2/1510/0588571/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7707120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-60-143-2				PREVIOUS BALANCE		- 96.51	
Customer Information-----				CURRENT CHARGES			
Name : ALIMENTO,DANIELA A				Generation & Transmission			
Premise Address : SITIO HUMAYAN,PANGDAN,NAGA				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 : 481670GS6 Pole No : 0588571				Distribution Charge		1.7506/kWh	1.75
Serial No : 65967797 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 04-06-2016 Pres Rdg : 1620				Metering Charge		0.6989/kWh	0.70
Period From : 03-06-2016 Prev Rdg : 1619						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 : 236 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,				Sub-Total			- 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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.27
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
				Sub-Total			1.02
				CURRENT BILL - APRIL 2016			6.02
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 198.15
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - JANUARY 25, 2016 - 5.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/572.2/1510/0/33/04-20-2016/77	
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 : 770031551936

ALIMENTO,DANIELA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO HUMAYAN,PANGDAN,NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-143-2	7707120000-8	05/03/2016	APRIL/2016	- 198.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77071200008

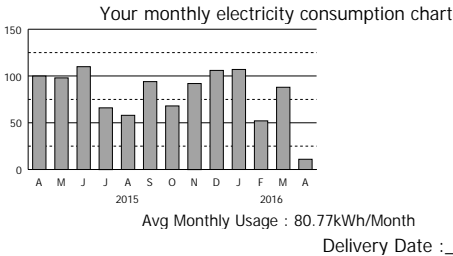
BC03/572.2/1510/0/33/04-20-2016/77

41661200000

Date : 04-20-2016

BC03/572.2/1950/0641635/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4166120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-21-563-6				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : ALINGANGA,FRANCISCO				Generation & Transmission			
Premise Address : PANGDAN-NAGA				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 :	265589GS6	Pole No :	0641635	Distribution Charge		1.7506/kWh	19.26
Serial No :	43483033	Multiplier :	1	Supply Charge		0.4118/kWh	4.53
Period To :	04-06-2016	Pres Rdg :	7375	Metering Charge		0.6989/kWh	7.69
Period From :	03-06-2016	Prev Rdg :	7364			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 :	0	Billed kWh :	11	Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 642.50	12.85
				Sub-Total		- 87.79	
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.. 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	
				Value Added Tax			
				Generation		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		- 5.96	
				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		6.57	
				CURRENT BILL - APRIL 2016		24.42	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 83.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 6, 2016 - 751.00			



Total Sales (VAT Inclusive)	24.42	
Less : VAT	2.15	
Amount Net of VAT	22.27	
Less: BIR 2306	0.97	
BIR 2307	0.36	VATable Sales 22.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.94	VAT Zero Rated Sales 0.00
Add : VAT	2.15	VAT Amount 2.15
TOTAL AMOUNT DUE	23.09	TOTAL SALES 24.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/1950/0/33/04-20-2016/77

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 : 416179784052

ALINGANGA,FRANCISCO
Premise Address : PANGDAN-NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-21-563-6	4166120000-0	05/03/2016	APRIL/2016	- 83.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41661200000

BC03/572.2/1950/0/33/04-20-2016/77

74656680829

Date : 04-20-2016

BC07/536.3/0/1048890/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7465668082-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-254-7		PREVIOUS BALANCE		- 1,948.86	
Customer Information-----					
Name : SHELFORD,SHARON TABAR		CURRENT CHARGES			
Premise Address : BLK 4 LOT 45 PHASE 2,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,826.39
Metering Information-----		Transmission Charge		0.3978/kWh	145.20
Meter No : MTR1044386	Pole No : 1048890	System Loss Charge		0.8854/kWh	323.17
Serial No : 121759756	Multiplier : 1	Sub-Total		2,294.76	
Period To : 04-11-2016	Pres Rdg : 382	Distribution Charges			
Period From : 03-11-2016	Prev Rdg : 17	Distribution Charge		1.7506/kWh	638.97
No of Days : 31	Diff Rdg : 365	Supply Charge		0.4118/kWh	150.31
Avg kWh/day : 11.77	Registered : 365	Metering Charge		0.6989/kWh	255.10
Conn Load : 2768	Billed kWh : 365			5.00/month	5.00
To our valued customers,		Sub-Total		1,049.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.097/kWh	35.41
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.		Sub-Total		35.45	
		Government Charges			
		Franchise Tax - Local		16.90	
		Value Added Tax			
		Generation		101.70	
		Transmission		4.72	
		System Loss		17.29	
		Distribution		125.93	
		Others		6.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.98
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.82
		Sub-Total		416.27	
		CURRENT BILL - APRIL 2016		3,795.86	
		TOTAL AMOUNT DUE		1,847.00	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 7, 2014 - 30.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,795.86	
Less : VAT	255.92	
Amount Net of VAT	3,539.94	
Less: BIR 2306	108.99	
BIR 2307	67.93	VATable Sales 3,539.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,363.02	VAT Zero Rated Sales 0.00
Add : VAT	255.92	VAT Amount 255.92
TOTAL AMOUNT DUE	3,618.94	TOTAL SALES 3,795.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.3/0/0/32/04-20-2016/77
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 : 746734179154

SHELFORD,SHARON TABAR Premise Address : BLK 4 LOT 45 PHASE 2,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-55-254-7	Account ID 7465668082-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,847.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

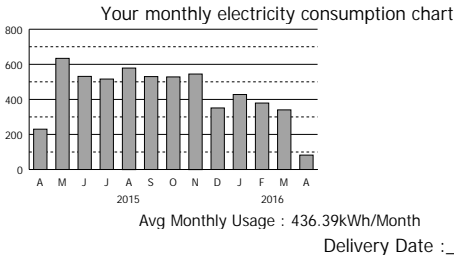
74656680829

BC07/536.3/0/0/32/04-20-2016/77

59714300007

Date : 04-20-2016
BC07/536.3/12700/1048862/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5971430000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-76-224-5		PREVIOUS BALANCE				- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO,JAKE L		Generation & Transmission					
Premise Address : PH 2 BLK 10 LOT 07 DECA HOMES,TUNGKIL,MINGLANILLA		Generation Charge		5.0038/kWh		410.31	
TIN :		Transmission Charge		0.3978/kWh		32.62	
Metering Information-----		System Loss Charge		0.8854/kWh		72.60	
Meter No : 290644SS6 Pole No : 1048862		Sub-Total				515.53	
Serial No : 24059721 Multiplier : 1		Distribution Charges					
Period To : 04-11-2016 Pres Rdg : 19718		Distribution Charge		1.7506/kWh		143.55	
Period From : 03-11-2016 Prev Rdg : 19636		Supply Charge		0.4118/kWh		33.77	
No of Days : 31 Diff Rdg : 82		Metering Charge		0.6989/kWh		57.31	
Avg kWh/day : 2.65 Registered : 82				5.00/month		5.00	
Conn Load : 490 Billed kWh : 82		Sub-Total				239.63	
To our valued customers,		Others					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.1 of 755.16		- 75.52	
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				- 75.52	
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				3.40	
		Value Added Tax					
		Generation				22.85	
		Transmission				1.06	
		System Loss				3.89	
		Distribution				28.76	
		Others				- 5.25	
		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				86.94	
		CURRENT BILL - APRIL 2016				766.58	
		TOTAL AMOUNT DUE				766.17	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 22, 2016 - 3,699.00					



Total Sales (VAT Inclusive)	766.58	
Less : VAT	51.31	
Amount Net of VAT	715.27	
Less: BIR 2306	21.91	
BIR 2307	13.66	VATable Sales 715.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	679.70	VAT Zero Rated Sales 0.00
Add : VAT	51.31	VAT Amount 51.31
TOTAL AMOUNT DUE	731.01	TOTAL SALES 766.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.3/12700/0/32/04-20-2016/77	
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 : 597152432849				
ALCORDO,JAKE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 2 BLK 10 LOT 07 DECA HOMES,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-224-5	5971430000-7	05/03/2016	APRIL/2016	766.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59714300007

68454300002

Date : 04-20-2016
BC07/536.3/33900/1136515/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6845430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-866-3		PREVIOUS BALANCE		- 31.62	
Customer Information-----					
Name : BETONIO,ARLAN M		CURRENT CHARGES			
Premise Address : PH 2 BLK 6 LOT 14 DECA HOMES		Generation & Transmission			
SUBD.,TUNGKIL,MINGLANILLA		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1061597 Pole No : 1136515		Others			
Serial No : 40015498 Multiplier : 1		Surcharge		0.02 of 3,268.50	65.37
Period To : 04-11-2016 Pres Rdg : 3309		Sub-Total			65.37
Period From : 03-11-2016 Prev Rdg : 3309		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.35
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 490 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			7.89
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has		Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total			8.84
classes effective this billing cycle.		CURRENT BILL - APRIL 2016			79.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE			47.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - MARCH 28, 2016 - 3,300.00			
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					

Your monthly electricity consumption chart

Avg Monthly Usage : 206.39kWh/Month

Total Sales (VAT Inclusive)79.21

Less : VAT8.49

Amount Net of VAT70.72

Less: BIR 23063.54

BIR 23071.41

SC/PWD DISCOUNT0.00

Amount Due65.77

Add : VAT8.49

TOTAL AMOUNT DUE74.26

VATable Sales70.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.49

TOTAL SALES79.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/536.3/33900/0/32/04-20-2016/77

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

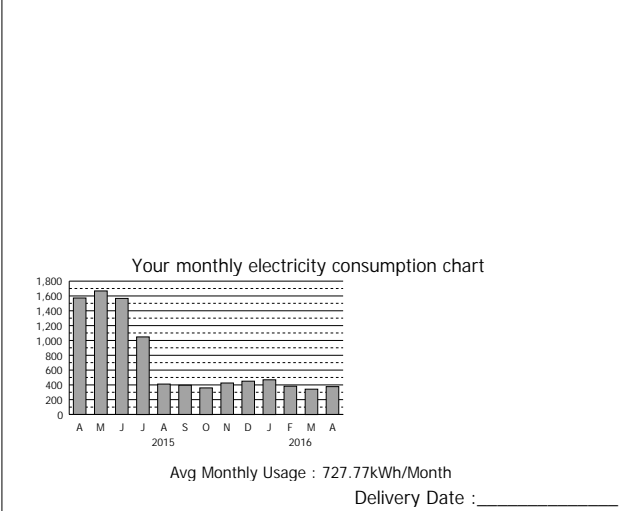
Bill ID 370537406144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37023280144

1004538431
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702328014-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-215-4		PREVIOUS BALANCE		4,252.09	
Customer Information-----					
Name : ANOBA,MARITES JUMANOY		CURRENT CHARGES			
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Generation & Transmission			
		Generation Charge		5.2666/kWh	1,890.71
		Transmission Charge		0.428/kWh	153.65
		System Loss Charge		0.8381/kWh	300.88
TIN :		Sub-Total		2,345.24	
Metering Information-----		Distribution Charges			
Meter No : MTR1075275 Pole No : 1113154		Distribution Charge		1.7506/kWh	628.47
Serial No : 40010460 Multiplier : 1		Supply Charge		0.4118/kWh	147.84
Period To : 10-11-2015 Pres Rdg : 6651		Metering Charge		0.6989/kWh	250.91
Period From : 09-12-2015 Prev Rdg : 6292				5.00/month	5.00
No of Days : 29 Diff Rdg : 359		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.57
Avg kWh/day : 12.38 Registered : 359		Sub-Total		1,031.65	
Conn Load : 577 Billed kWh : 359		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1036/kWh	37.19
		Senior Citizen Subsidy Charge		0.000115/kWh	0.04
		Sub-Total		37.23	
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		17.07	
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		105.25	
		Transmission		2.36	
		System Loss		15.54	
		Distribution		123.80	
		Others		6.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.04
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.58
		Sub-Total		411.63	
		CURRENT BILL - OCTOBER 2015		3,825.75	
		TOTAL AMOUNT DUE		8,077.84	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - AUGUST 20, 2015 - 17,593.00			



Total Sales (VAT Inclusive)	3,825.75	
Less : VAT	253.47	
Amount Net of VAT	3,572.28	
Less: BIR 2306	106.77	
BIR 2307	68.62	VATable Sales 3,572.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,396.89	VAT Zero Rated Sales 0.00
Add : VAT	253.47	VAT Amount 253.47
TOTAL AMOUNT DUE	3,650.36	TOTAL SALES 3,825.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/70100/0/32/04-20-2016/77

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 : 370537406144				
ANOBA,MARITES JUMANOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-215-4	3702328014-4	05/03/2016	OCTOBER/2015	8,077.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

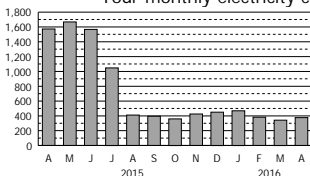
Bill ID 370580352739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37023280144

1004538441
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702328014-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-215-4		PREVIOUS BALANCE		21,743.25	
Customer Information-----					
Name : ANOBA,MARITES JUMANOY		CURRENT CHARGES			
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,829.97
		Transmission Charge		0.4111/kWh	157.04
		System Loss Charge		0.8499/kWh	324.66
		Sub-Total		2,311.67	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : MTR1075275	Pole No : 1113154	Supply Charge		1.7506/kWh	668.73
Serial No : 40010460	Multiplier : 1	Metering Charge		0.4118/kWh	157.31
Period To : 02-11-2016	Pres Rdg : 8377			0.6989/kWh	266.98
Period From : 01-11-2016	Prev Rdg : 7995			5.00/month	5.00
No of Days : 31	Diff Rdg : 382	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.61
Avg kWh/day : 12.32	Registered : 382	Sub-Total		1,097.41	
Conn Load : 577	Billed kWh : 382	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	37.86
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.		Senior Citizen Subsidy Charge		0.00011/kWh	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		37.90	
Thank you.		Government Charges			
		Franchise Tax - Local		17.23	
		Value Added Tax			
		Generation		104.14	
		Transmission		4.64	
		System Loss		17.13	
		Distribution		131.69	
		Others		6.62	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.63
		Environmental Charge		0.0025/kWh	0.96
		NPC Stranded Contract Costs		0.1938/kWh	74.03
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.51
		Sub-Total		431.58	
		CURRENT BILL - FEBRUARY 2016		3,878.56	
		TOTAL AMOUNT DUE		25,621.81	
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - AUGUST 20, 2015 - 17,593.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3,878.56
		Less : VAT		264.22
		Amount Net of VAT		3,614.34
		Less: BIR 2306		112.39
		BIR 2307		69.28
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 727.77kWh/Month		Amount Due		3,432.67
Delivery Date : _____		Add : VAT		264.22
		TOTAL AMOUNT DUE		3,696.89
		VATable Sales		3,614.34
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		264.22
		TOTAL SALES		3,878.56
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.3/70100/0/32/04-20-2016/77		
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 : 370580352739				
ANOBA,MARITES JUMANOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-215-4	3702328014-4	05/03/2016	FEBRUARY/2016	25,621.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

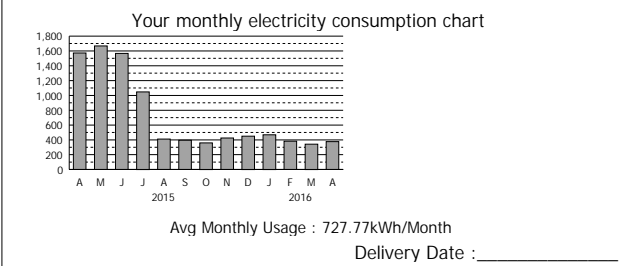
Bill ID 370969640166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37023280144

1004538428
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3702328014-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-30-215-4		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : ANOBA,MARITES JUMANOY		CURRENT CHARGES	
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Generation & Transmission	
		Generation Charge	5.2908/kWh 2,089.87
		Transmission Charge	0.4633/kWh 183.00
		System Loss Charge	0.8683/kWh 342.98
TIN :		Sub-Total	2,615.85
Metering Information-----		Distribution Charges	
Meter No : MTR1075275	Pole No : 1113154	Distribution Charge	1.7506/kWh 691.49
Serial No : 40010460	Multiplier : 1	Supply Charge	0.4118/kWh 162.66
Period To : 09-12-2015	Pres Rdg : 6292	Metering Charge	0.6989/kWh 276.07
Period From : 08-11-2015	Prev Rdg : 5897		5.00/month 5.00
No of Days : 32	Diff Rdg : 395	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.63
Avg kWh/day : 12.34	Registered : 395	Sub-Total	1,134.59
Conn Load : 577	Billed kWh : 395	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1118/kWh 44.16
		Senior Citizen Subsidy Charge	0.000126/kWh 0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	44.21
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	18.97
Thank you.		Value Added Tax	
		Generation	118.52
		Transmission	3.00
		System Loss	18.07
		Distribution	136.15
		Others	7.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.66
		Environmental Charge	0.0025/kWh 0.99
		NPC Stranded Contract Costs	0.1938/kWh 76.55
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 16.04
		Sub-Total	457.53
		CURRENT BILL - SEPTEMBER 2015	4,252.18
		TOTAL AMOUNT DUE	4,252.09
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 17,593.00	



Total Sales (VAT Inclusive)	4,252.18	
Less : VAT	283.32	
Amount Net of VAT	3,968.86	
Less: BIR 2306	119.55	
BIR 2307	76.27	VATable Sales 3,968.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,773.04	VAT Zero Rated Sales 0.00
Add : VAT	283.32	VAT Amount 283.32
TOTAL AMOUNT DUE	4,056.36	TOTAL SALES 4,252.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/70100/0/32/04-20-2016/77

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 : 370969640166				
ANOBA,MARITES JUMANOY Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-30-215-4	Account ID 3702328014-4	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 4,252.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

Bill ID 370251364378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

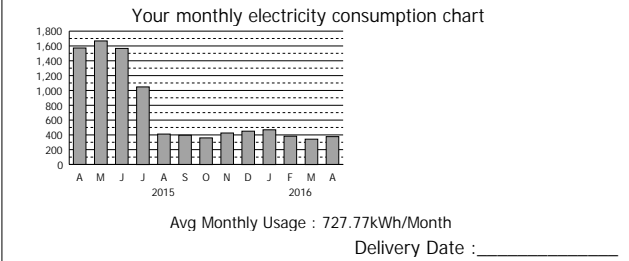
37023280144

1004538434
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702328014-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-215-4				PREVIOUS BALANCE		8,077.84	
Customer Information-----				CURRENT CHARGES			
Name : ANOBA,MARITES JUMANOY				Generation & Transmission			
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION				Generation Charge		4.5825/kWh	1,947.56
				Transmission Charge		0.4798/kWh	203.92
				System Loss Charge		0.7769/kWh	330.18
TIN :				Sub-Total		2,481.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1075275		Pole No : 1113154		Distribution Charge		1.7506/kWh	744.01
Serial No : 40010460		Multiplier : 1		Supply Charge		0.4118/kWh	175.02
Period To : 11-11-2015		Pres Rdg : 7076		Metering Charge		0.6989/kWh	297.03
Period From : 10-11-2015		Prev Rdg : 6651				5.00/month	5.00
No of Days : 31		Diff Rdg : 425		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.68
Avg kWh/day : 13.71		Registered : 425		Sub-Total		1,220.38	
Conn Load : 577		Billed kWh : 425		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	39.44
				Senior Citizen Subsidy Charge		0.000107/kWh	0.05
				Sub-Total		39.49	
				Government Charges			
				Franchise Tax - Local		18.71	
				Value Added Tax			
				Generation		109.91	
				Transmission		5.29	
				System Loss		16.40	
				Distribution		146.45	
				Others		6.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.34
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	82.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.26
				Sub-Total		470.77	
				CURRENT BILL - NOVEMBER 2015		4,212.30	
				TOTAL AMOUNT DUE		12,290.14	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 20, 2015 - 17,593.00			

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)	4,212.30	
Less : VAT	285.03	
Amount Net of VAT	3,927.27	
Less: BIR 2306	121.36	
BIR 2307	75.20	VATable Sales 3,927.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,730.71	VAT Zero Rated Sales 0.00
Add : VAT	285.03	VAT Amount 285.03
TOTAL AMOUNT DUE	4,015.74	TOTAL SALES 4,212.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/536.3/70100/0/32/04-20-2016/77
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 : 370251364378				
ANOBA,MARITES JUMANOY Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-30-215-4	Account ID 3702328014-4	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 12,290.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

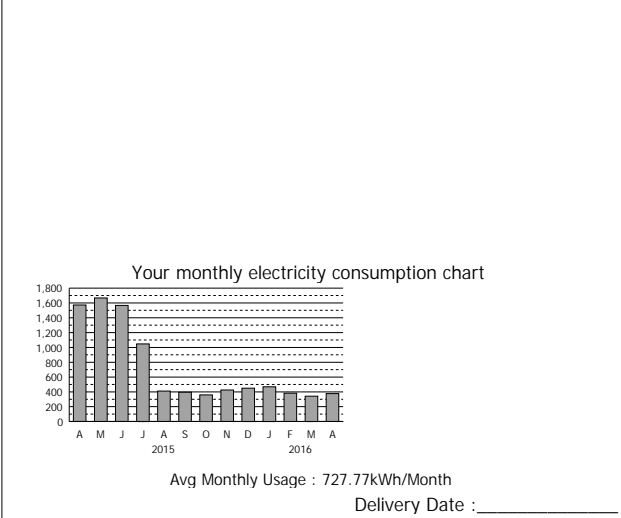
Bill ID 370975494059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37023280144

1004538437
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702328014-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-215-4		PREVIOUS BALANCE		16,849.81	
Customer Information-----					
Name : ANOBA,MARITES JUMANOY		CURRENT CHARGES			
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Generation & Transmission			
		Generation Charge		5.086/kWh	2,385.33
		Transmission Charge		0.4158/kWh	195.01
		System Loss Charge		0.8201/kWh	384.63
TIN :		Sub-Total		2,964.97	
Metering Information-----		Distribution Charges			
Meter No : MTR1075275 Pole No : 1113154		Distribution Charge		1.7506/kWh	821.03
Serial No : 40010460 Multiplier : 1		Supply Charge		0.4118/kWh	193.13
Period To : 01-11-2016 Pres Rdg : 7995		Metering Charge		0.6989/kWh	327.78
Period From : 12-11-2015 Prev Rdg : 7526				5.00/month	5.00
No of Days : 31 Diff Rdg : 469		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.75
Avg kWh/day : 15.13 Registered : 469		Sub-Total		1,346.19	
Conn Load : 577 Billed kWh : 469		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.098/kWh	45.96
		Senior Citizen Subsidy Charge		0.000115/kWh	0.05
		Sub-Total		46.01	
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		21.79	
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		135.70	
		Transmission		4.21	
		System Loss		20.58	
		Distribution		161.54	
		Others		8.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	73.21
		Environmental Charge		0.0025/kWh	1.17
		NPC Stranded Contract Costs		0.1938/kWh	90.89
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.04
		Sub-Total		536.27	
		CURRENT BILL - JANUARY 2016		4,893.44	
		TOTAL AMOUNT DUE		21,743.25	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - AUGUST 20, 2015 - 17,593.00			



Total Sales (VAT Inclusive)	4,893.44	
Less : VAT	330.17	
Amount Net of VAT	4,563.27	
Less: BIR 2306	139.64	
BIR 2307	87.58	VATable Sales 4,563.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,336.05	VAT Zero Rated Sales 0.00
Add : VAT	330.17	VAT Amount 330.17
TOTAL AMOUNT DUE	4,666.22	TOTAL SALES 4,893.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/70100/0/32/04-20-2016/77

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 : 370975494059				
ANOBA,MARITES JUMANOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-215-4	3702328014-4	05/03/2016	JANUARY/2016	21,743.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

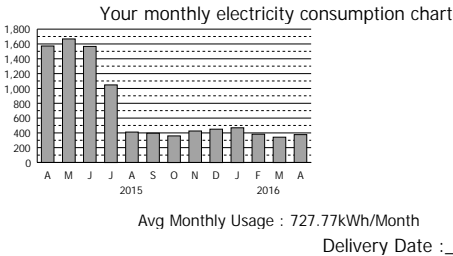
Bill ID 370777162591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37023280144

1004538443
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702328014-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-215-4				PREVIOUS BALANCE		25,621.81	
Customer Information-----				CURRENT CHARGES			
Name : ANOBA,MARITES JUMANOY				Generation & Transmission			
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION				Generation Charge		5.4951/kWh	1,879.32
				Transmission Charge		0.3456/kWh	118.20
				System Loss Charge		0.8751/kWh	299.28
TIN :				Sub-Total		2,296.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1075275		Pole No : 1113154		Distribution Charge		1.7506/kWh	598.71
Serial No : 40010460		Multiplier : 1		Supply Charge		0.4118/kWh	140.84
Period To : 03-11-2016		Pres Rdg : 8719		Metering Charge		0.6989/kWh	239.02
Period From : 02-11-2016		Prev Rdg : 8377				5.00/month	5.00
No of Days : 29		Diff Rdg : 342		Sub-Total		983.57	
Avg kWh/day : 11.79		Registered : 342		Others			
Conn Load : 577		Billed kWh : 342		Subsidy on Lifeline Charge		0.1005/kWh	34.37
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.04
				Sub-Total		34.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.57	
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		111.89	
				Transmission		2.61	
				System Loss		16.98	
				Distribution		118.03	
				Others		6.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.38
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.89
				Sub-Total		406.61	
				CURRENT BILL - MARCH 2016		3,721.39	
				TOTAL AMOUNT DUE		29,343.20	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 20, 2015 - 17,593.00			



Total Sales (VAT Inclusive)	3,721.39		
Less : VAT	255.63		
Amount Net of VAT	3,465.76		
Less: BIR 2306	107.81		
BIR 2307	66.63	VATable Sales	3,465.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.32	VAT Zero Rated Sales	0.00
Add : VAT	255.63	VAT Amount	255.63
TOTAL AMOUNT DUE	3,546.95	TOTAL SALES	3,721.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/536.3/70100/0/32/04-20-2016/77		
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 : 370777162591				
ANOBA,MARITES JUMANOY Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-30-215-4	Account ID 3702328014-4	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 29,343.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

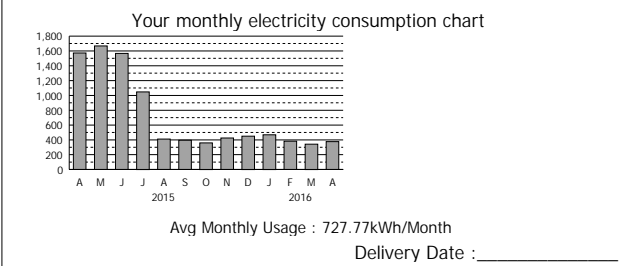
Bill ID 370189211610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37023280144

1004538445
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3702328014-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-30-215-4		PREVIOUS BALANCE	29,343.20
Customer Information-----			
Name : ANOBA,MARITES JUMANOY		CURRENT CHARGES	
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,881.43
		Transmission Charge	0.3978/kWh 149.57
		System Loss Charge	0.8854/kWh 332.91
		Sub-Total	2,363.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 658.23
Meter No : MTR1075275	Pole No : 1113154	Supply Charge	0.4118/kWh 154.84
Serial No : 40010460	Multiplier : 1	Metering Charge	0.6989/kWh 262.79
Period To : 04-11-2016	Pres Rdg : 9095		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 8719	Sub-Total	1,080.86
No of Days : 31	Diff Rdg : 376	Others	
Avg kWh/day : 12.13	Registered : 376	Subsidy on Lifeline Charge	0.097/kWh 36.47
Conn Load : 577	Billed kWh : 376	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Sub-Total	36.51
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	17.41
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	104.77
		Transmission	4.86
		System Loss	17.82
		Distribution	129.70
		Others	6.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.70
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.87
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.27
		Sub-Total	428.81
		CURRENT BILL - APRIL 2016	3,910.09
		TOTAL AMOUNT DUE	33,253.29
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 20, 2015 - 17,593.00	



Total Sales (VAT Inclusive)	3,910.09	
Less : VAT	263.62	
Amount Net of VAT	3,646.47	
Less: BIR 2306	112.27	
BIR 2307	69.97	VATable Sales 3,646.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,464.23	VAT Zero Rated Sales 0.00
Add : VAT	263.62	VAT Amount 263.62
TOTAL AMOUNT DUE	3,727.85	TOTAL SALES 3,910.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.3/70100/0/32/04-20-2016/77

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 : 370189211610				
ANOBA,MARITES JUMANOY Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-30-215-4	Account ID 3702328014-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 33,253.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

Bill ID 370899764208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

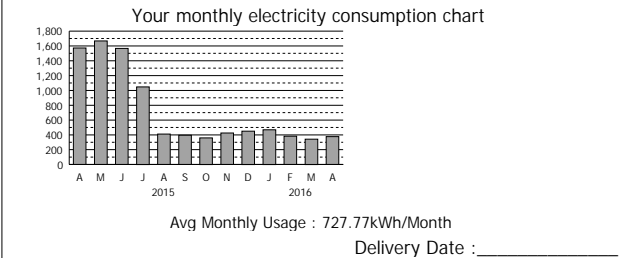
37023280144

1004538436
Date : 04-20-2016
BC07/536.3/70100/1113154/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702328014-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-215-4				PREVIOUS BALANCE		12,290.14	
Customer Information-----				CURRENT CHARGES			
Name : ANOBA,MARITES JUMANOY				Generation & Transmission			
Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION				Generation Charge		4.7911/kWh	2,156.00
				Transmission Charge		0.4531/kWh	203.90
				System Loss Charge		0.7915/kWh	356.18
TIN :				Sub-Total		2,716.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1075275		Pole No : 1113154		Distribution Charge		1.7506/kWh	787.77
Serial No : 40010460		Multiplier : 1		Supply Charge		0.4118/kWh	185.31
Period To : 12-11-2015		Pres Rdg : 7526		Metering Charge		0.6989/kWh	314.51
Period From : 11-11-2015		Prev Rdg : 7076				5.00/month	5.00
No of Days : 30		Diff Rdg : 450		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.72
Avg kWh/day : 15.00		Registered : 450		Sub-Total		1,291.87	
Conn Load : 577		Billed kWh : 450		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	46.71
				Senior Citizen Subsidy Charge		0.000113/kWh	0.05
				Sub-Total		46.76	
				Government Charges			
				Franchise Tax - Local		20.27	
				Value Added Tax			
				Generation		122.22	
				Transmission		4.28	
				System Loss		18.26	
				Distribution		155.02	
				Others		8.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.26
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.27
				Sub-Total		504.96	
				CURRENT BILL - DECEMBER 2015		4,559.67	
				TOTAL AMOUNT DUE		16,849.81	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 20, 2015 - 17,593.00			

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)	4,559.67	
Less : VAT	307.82	
Amount Net of VAT	4,251.85	
Less: BIR 2306	130.35	
BIR 2307	81.50	VATable Sales 4,251.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,040.00	VAT Zero Rated Sales 0.00
Add : VAT	307.82	VAT Amount 307.82
TOTAL AMOUNT DUE	4,347.82	TOTAL SALES 4,559.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/536.3/70100/0/32/04-20-2016/77
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 : 370899764208				
ANOBA,MARITES JUMANOY Premise Address : PHASE 4 BLOCK 2 LOT 54,DECA HOMES SUBDIVISION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-30-215-4	Account ID 3702328014-4	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 16,849.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37023280144

BC07/536.3/70100/0/32/04-20-2016/77

Bill ID 207454721331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

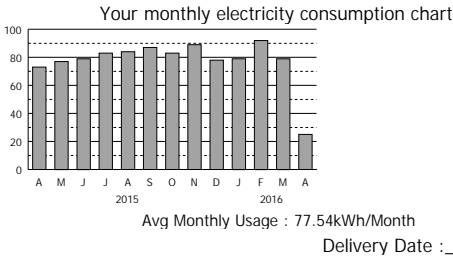
BILLING STATEMENT

20787100005

Date : 04-20-2016

BC08/530.1/880/0548480/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2078710000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-617-1		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : PARAME,ILDEFONSO P		CURRENT CHARGES			
Premise Address : LOWER,LINAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	125.10
		Transmission Charge		0.3978/kWh	9.95
		System Loss Charge		0.8854/kWh	22.14
TIN :		Sub-Total		157.19	
Metering Information-----					
Meter No : MTR1140229	Pole No : 0548480				
Serial No : 40080673	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 144	Distribution Charge		1.7506/kWh	43.77
Period From : 03-12-2016	Prev Rdg : 119	Supply Charge		0.4118/kWh	10.30
No of Days : 31	Diff Rdg : 25	Metering Charge		0.6989/kWh	17.47
Avg kWh/day : 0.81	Registered : 25			5.00/month	5.00
Conn Load : 240	Billed kWh : 25	Sub-Total		76.54	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 233.73	- 151.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 151.92	
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		0.41	
Thank you.		Value Added Tax			
		Generation		6.96	
		Transmission		0.32	
		System Loss		1.18	
		Distribution		9.18	
		Others		- 11.42	
		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		16.46	
		CURRENT BILL - APRIL 2016		98.27	
		TOTAL AMOUNT DUE		97.41	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 20, 2016 - 732.00			



Total Sales (VAT Inclusive)	98.27
Less : VAT	6.22
Amount Net of VAT	92.05
Less: BIR 2306	2.76
BIR 2307	1.64
SC/PWD DISCOUNT	0.00
Amount Due	87.65
Add : VAT	6.22
TOTAL AMOUNT DUE	93.87
VATable Sales	92.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.22
TOTAL SALES	98.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.1/880/0/31/04-20-2016/77	
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 : 207454721331

PARAME,ILDEFONSO P Premise Address : LOWER,LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-92-617-1	Account ID 2078710000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 97.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20787100005

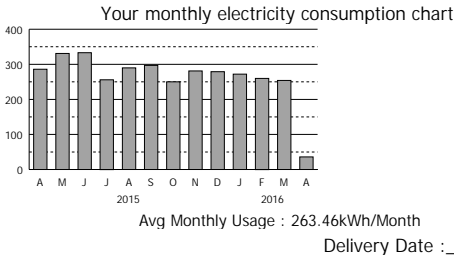
BC08/530.1/880/0/31/04-20-2016/77

60997100007

Date : 04-20-2016

BC08/530.1/1710/0548410/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-76-101-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : CAPARIDA,ANASTASIA				Generation & Transmission			
Premise Address : LAWAAN TALISAY				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 : 361389GS6	Pole No : 0548410			Supply Charge		0.4118/kWh	14.82
Serial No : 2003119753	Multiplier : 1			Metering Charge		0.6989/kWh	25.16
Period To : 04-12-2016	Pres Rdg : 53777					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 53741			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 : 0	Billed kWh : 36			Sub-Total			- 167.17
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.84
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			10.03
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.47
classes effective this billing cycle.				System Loss			1.71
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			12.96
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 12.49
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	5.62
Thank you.				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.46
				Sub-Total			27.67
				CURRENT BILL - APRIL 2016			194.83
				TOTAL AMOUNT DUE			194.65
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 2,765.00			



Total Sales (VAT Inclusive)	194.83	
Less : VAT	12.68	
Amount Net of VAT	182.15	
Less: BIR 2306	5.52	
BIR 2307	3.36	VATable Sales 182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.27	VAT Zero Rated Sales 0.00
Add : VAT	12.68	VAT Amount 12.68
TOTAL AMOUNT DUE	185.95	TOTAL SALES 194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.1/1710/0/31/04-20-2016/77	
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 : 609503001486

CAPARIDA,ANASTASIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAWAAN TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-101-3	6099710000-7	05/03/2016	APRIL/2016	194.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60997100007

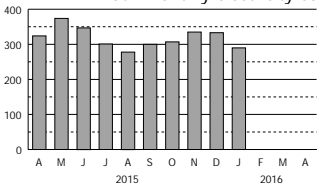
BC08/530.1/1710/0/31/04-20-2016/77

10063100001

Date : 04-20-2016
BC09/465.2/370/0474875/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1006310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-72-488-6		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : BACALANDO,WELINGTON S		CURRENT CHARGES			
Premise Address : MINGCOURT BULACAO,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 253316GS6 Pole No : 0474875		Government Charges			
Serial No : 44729627 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 04-13-2016 Pres Rdg : 37750		Distribution			
Period From : 03-13-2016 Prev Rdg : 37750		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 860 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
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.		TOTAL AMOUNT DUE			4.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - APRIL 6, 2016 - 83.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 245.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/465.2/370/0/31/04-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

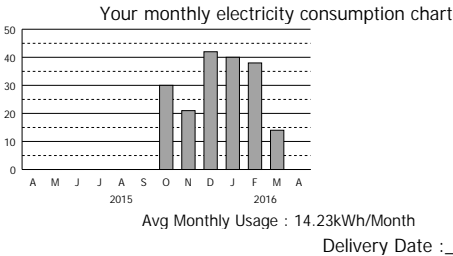
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100710903076				
BACALANDO,WELINGTON S Premise Address : MINGCOURT BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-72-488-6	Account ID 1006310000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

07301490434

Date : 04-20-2016
BC09/465.2/1363/0474581/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0730149043-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-50-398-8				PREVIOUS BALANCE		10.77	
Customer Information-----							
Name : MORALES,ADOLFO ALVIZO				CURRENT CHARGES			
Premise Address : M2,VILLA ESTRELLITA,BULACAO,TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 535634 GS6 Pole No : 0474581				Others			
Serial No : 59228848 Multiplier : 1				Surcharge		0.02 of 11.00	0.22
				Sub-Total		0.22	
Period To : 04-13-2016 Pres Rdg : 879				Government Charges			
Period From : 03-13-2016 Prev Rdg : 879				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 233 Billed kWh : 0				Others		0.03	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.66	
				CURRENT BILL - APRIL 2016		5.88	
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.				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..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 22, 2016 - 426.00			
Thank you.							



Total Sales (VAT Inclusive)	5.88
Less : VAT	0.63
Amount Net of VAT	5.25
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.88
Add : VAT	0.63
TOTAL AMOUNT DUE	5.51
VATable Sales	5.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/1363/0/31/04-20-2016/77

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 : 073544272196				
MORALES,ADOLFO ALVIZO Premise Address : M2,VILLA ESTRELLITA,BULACAO,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-50-398-8	Account ID 0730149043-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

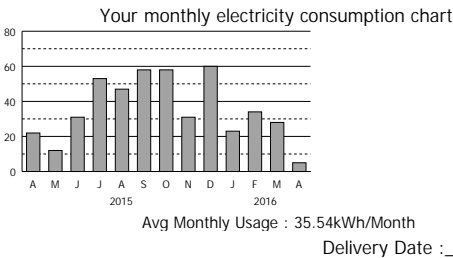
07301490434

47244100005

Date : 04-20-2016

BC09/465.2/1780/0452044/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-37-590-4		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : MORALES,RENATO L		CURRENT CHARGES			
Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY		Generation & Transmission			
		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-----					
Meter No : 469160GS6	Pole No : 0452044				
Serial No : 67841110	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 2164	Distribution Charge		1.7506/kWh	8.75
Period From : 03-13-2016	Prev Rdg : 2159	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 : 480	Billed kWh : 5	Sub-Total		19.30	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
		Sub-Total		- 45.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
		CURRENT BILL - APRIL 2016		7.59	
		TOTAL AMOUNT DUE		7.30	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 114.00			



Total Sales (VAT Inclusive)	7.59
Less : VAT	0.60
Amount Net of VAT	6.99
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.61
Add : VAT	0.60
TOTAL AMOUNT DUE	7.21
VATable Sales	6.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/1780/0/31/04-20-2016/77	
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 : 472965060118

MORALES,RENATO L Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-37-590-4	Account ID 4724410000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47244100005

BC09/465.2/1780/0/31/04-20-2016/77

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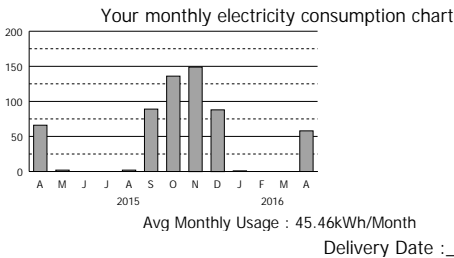
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55223100003

Date : 04-20-2016

BC09/465.2/2520/0452163/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5522310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-20-800-4		PREVIOUS BALANCE		- 3.51	
Customer Information-----		CURRENT CHARGES			
Name : LAO,PETER D.		Generation & Transmission			
Premise Address : BULACAO TALISAY		Generation Charge		5.0038/kWh	290.22
		Transmission Charge		0.3978/kWh	23.07
		System Loss Charge		0.8854/kWh	51.35
		Sub-Total			364.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 247030DS6	Pole No : 0452163	Supply Charge		0.4118/kWh	23.88
Serial No : 10098321	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 04-13-2016	Pres Rdg : 87840			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 87782	Sub-Total			170.95
No of Days : 31	Diff Rdg : 58	Others			
Avg kWh/day : 1.87	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 535.59	- 160.68
Conn Load : 650	Billed kWh : 58	Sub-Total			- 160.68
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.87
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			16.16
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.75
classes effective this billing cycle.		System Loss			2.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			20.51
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.83
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	9.06
Thank you.		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			53.01
		CURRENT BILL - APRIL 2016			427.92
		TOTAL AMOUNT DUE			424.41
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 1, 2016 - 20.00			



Total Sales (VAT Inclusive)	427.92	
Less : VAT	28.34	
Amount Net of VAT	399.58	
Less: BIR 2306	12.18	
BIR 2307	7.54	VATable Sales 399.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	379.86	VAT Zero Rated Sales 0.00
Add : VAT	28.34	VAT Amount 28.34
TOTAL AMOUNT DUE	408.20	TOTAL SALES 427.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/2520/0/31/04-20-2016/77	
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 : 552302510975

LAO,PETER D. Premise Address : BULACAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-20-800-4	Account ID 5522310000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 424.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55223100003

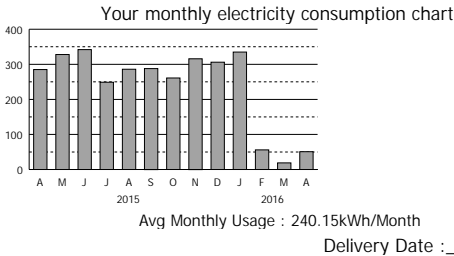
BC09/465.2/2520/0/31/04-20-2016/77

62723100004

Date : 04-20-2016

BC09/465.2/2730/0452205/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6272310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-40-728-2				PREVIOUS BALANCE		11.63	
Customer Information-----				CURRENT CHARGES			
Name : GAGUI,WILFREDO M3 S.				Generation & Transmission			
Premise Address : , NEW FRONTIER, BULACAO, Talisay				Generation Charge		5.0038/kWh	255.19
				Transmission Charge		0.3978/kWh	20.29
				System Loss Charge		0.8854/kWh	45.16
				Sub-Total		320.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No :	176293DS6	Pole No :	0452205	Supply Charge		0.4118/kWh	21.00
Serial No :	10304842	Multiplier :	1	Metering Charge		0.6989/kWh	35.64
Period To :	04-13-2016	Pres Rdg :	73869			5.00/month	5.00
Period From :	03-13-2016	Prev Rdg :	73818	Sub-Total		150.92	
No of Days :	31	Diff Rdg :	51	Others			
Avg kWh/day :	1.65	Registered :	51	Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
Conn Load :	780	Billed kWh :	51	Surcharge		0.02 of 11.50	0.23
To our valued customers,				Sub-Total		- 141.24	
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		1.65	
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		14.19	
				Transmission		0.66	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 10.38	
				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		46.68	
				CURRENT BILL - APRIL 2016		377.00	
				TOTAL AMOUNT DUE		388.63	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 405.00			



Total Sales (VAT Inclusive)	377.00	
Less : VAT	24.99	
Amount Net of VAT	352.01	
Less: BIR 2306	10.74	
BIR 2307	6.64	VATable Sales 352.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	334.63	VAT Zero Rated Sales 0.00
Add : VAT	24.99	VAT Amount 24.99
TOTAL AMOUNT DUE	359.62	TOTAL SALES 377.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/2730/0/31/04-20-2016/77	
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 : 627725017175

GAGUI,WILFREDO M3 S. Premise Address : , NEW FRONTIER, BULACAO, Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-40-728-2	Account ID 6272310000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 388.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62723100004

BC09/465.2/2730/0/31/04-20-2016/77

31963100008

Date : 04-20-2016

BC09/465.2/3020/0193271/77

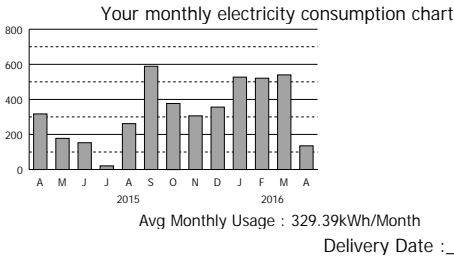
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3196310000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-79-620-5		PREVIOUS BALANCE				- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : BARLAAN,PRIMO D		Generation & Transmission					
Premise Address : BULACAO TALISAY		Generation Charge		5.0038/kWh		675.51	
		Transmission Charge		0.3978/kWh		53.70	
		System Loss Charge		0.8854/kWh		119.53	
TIN :		Sub-Total				848.74	
Metering Information-----				Distribution Charges			
Meter No : 375082GS6	Pole No : 0193271	Distribution Charge		1.7506/kWh		236.33	
Serial No : 2003137056	Multiplier : 1	Supply Charge		0.4118/kWh		55.59	
Period To : 04-13-2016	Pres Rdg : 74514	Metering Charge		0.6989/kWh		94.35	
Period From : 03-13-2016	Prev Rdg : 74379			5.00/month		5.00	
No of Days : 31	Diff Rdg : 135	Sub-Total				391.27	
Avg kWh/day : 4.36	Registered : 135	Others					
Conn Load : 1075	Billed kWh : 135	Subsidy on Lifeline Charge		0.097/kWh		13.10	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 11,402.50		228.05	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				241.16	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				7.41	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				37.61	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				1.75	
The collection is remitted to the National Transmission Corporation		System Loss				6.41	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				46.95	
		Others				29.83	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.07	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.16	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.48	
		Sub-Total				183.01	
		CURRENT BILL - APRIL 2016				1,664.18	
		TOTAL AMOUNT DUE				1,663.73	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 2, 2016 - 1,725.88					

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)	1,664.18	
Less : VAT	122.55	
Amount Net of VAT	1,541.63	
Less: BIR 2306	51.94	
BIR 2307	29.77	VATable Sales 1,541.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,459.92	VAT Zero Rated Sales 0.00
Add : VAT	122.55	VAT Amount 122.55
TOTAL AMOUNT DUE	1,582.47	TOTAL SALES 1,664.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/3020/0/31/04-20-2016/77	
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 : 319747939482

BARLAAN,PRIMO D Premise Address : BULACAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-79-620-5	Account ID 3196310000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,663.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31963100008

BC09/465.2/3020/0/31/04-20-2016/77

65433100008

Date : 04-20-2016

BC09/465.2/3320/0193264/77

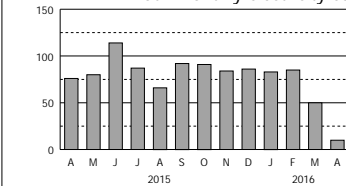
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6543310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-779-7				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : PAHATI,CARMENCITA RALLOS				Generation & Transmission			
Premise Address : 964 ABORES STREET,BULACAO, TALISAY CITY				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
				Sub-Total			62.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : 348183GS6 Pole No : 0193264				Supply Charge		0.4118/kWh	4.12
Serial No : 43823454 Multiplier : 1				Metering Charge		0.6989/kWh	6.99
Period To : 04-13-2016 Pres Rdg : 2251						5.00/month	5.00
Period From : 03-13-2016 Prev Rdg : 2248				Sub-Total			33.62
No of Days : 31 Diff Rdg : 3				Others			
Avg kWh/day : 0.32 Registered : 3				Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 436 Billed kWh : 10				Surcharge		0.02 of 2,836.50	56.73
To our valued customers,				Sub-Total			- 34.76
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			0.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			2.78
				Transmission			0.13
				System Loss			0.48
				Distribution			4.03
				Others			0.02
				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			11.69
				CURRENT BILL - APRIL 2016			73.42
				TOTAL AMOUNT DUE			72.96
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 2,837.00			

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 : 77.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	73.42	
Less : VAT	7.44	
Amount Net of VAT	65.98	
Less: BIR 2306	3.17	
BIR 2307	1.24	VATable Sales 65.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	61.57	VAT Zero Rated Sales 0.00
Add : VAT	7.44	VAT Amount 7.44
TOTAL AMOUNT DUE	69.01	TOTAL SALES 73.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/3320/0/31/04-20-2016/77	
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 : 654726851619

PAHATI,CARMENCITA RALLOS Premise Address : 964 ABORES STREET,BULACAO, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-74-779-7	Account ID 6543310000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 72.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65433100008

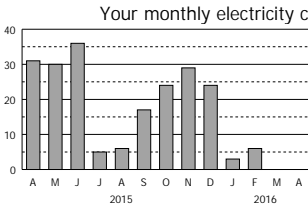
BC09/465.2/3320/0/31/04-20-2016/77

27614482589

Date : 04-20-2016

BC09/465.2/3595/0495300/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2761448258-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1855-39-266-6		PREVIOUS BALANCE	- 46.90
Customer Information-----			
Name : LICAYAN,EMMA ABELLANA		CURRENT CHARGES	
Premise Address : CENTRAL,BULACAO,TALISAY CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1135635 Pole No : 0495300		Sub-Total	5.00
Serial No : 40093350 Multiplier : 1		Others	
Period To : 04-13-2016 Pres Rdg : 51		Government Charges	
Period From : 03-13-2016 Prev Rdg : 51		Franchise Tax - Local	0.03
No of Days : 31 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 232 Billed kWh : 0		Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	- 41.27
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - FEBRUARY 26, 2016 - 60.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.2/3595/0/31/04-20-2016/77
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 : 276914838822

LICAYAN,EMMA ABELLANA Premise Address : CENTRAL,BULACAO,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-39-266-6	Account ID 2761448258-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 41.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

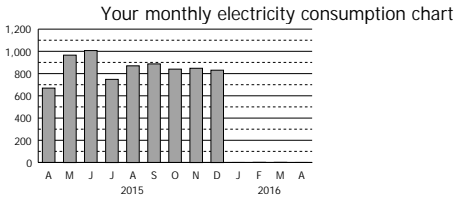
27614482589

BC09/465.2/3595/0/31/04-20-2016/77

73053100001

Date : 04-20-2016
BC09/465.2/4680/0495076/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7305310000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-65-983-9				PREVIOUS BALANCE		34.23	
Customer Information-----							
Name : DY,SANCHO B JR M4				CURRENT CHARGES			
Premise Address : SANDY COMML BLDG,BULACAO TABUNOC				Generation & Transmission			
TALISAY,C/O CHRISTINE DY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1031052 Pole No : 0495076				Others			
Serial No : 125283170 Multiplier : 1				Surcharge		0.02 of 34.00	0.68
Period To : 04-13-2016 Pres Rdg : 10324				Sub-Total			0.68
Period From : 03-13-2016 Prev Rdg : 10324				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 : 2250 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.09
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			
				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			0.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - APRIL 2016			6.40
TOTAL AMOUNT DUE							40.63
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 20, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	6.40
Less : VAT	0.69
Amount Net of VAT	5.71
Less: BIR 2306	0.29
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.31
Add : VAT	0.69
TOTAL AMOUNT DUE	6.00
VATable Sales	5.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	6.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/4680/0/31/04-20-2016/77

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 : 730300996851				
DY,SANCHO B JR M4 Premise Address : SANDY COMML BLDG,BULACAO TABUNOC TALISAY,C/O CHRISTINE DY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-65-983-9	Account ID 7305310000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 40.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73053100001

24123100000

Date : 04-20-2016
BC09/465.2/5110/0475881/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2412310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-18-995-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REVILLAS,LUCIO				Generation & Transmission			
Premise Address : BULACAO TALISAY				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 : MTR1050379	Pole No : 0475881			Supply Charge		0.4118/kWh	0.41
Serial No : 125293474	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 672					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 671			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 : 0	Billed kWh : 1			Surcharge		0.02 of 740.50	14.81
To our valued customers,				Sub-Total			5.66
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			0.10
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		0.27	0.27
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others		1.13	1.13
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			2.88
				CURRENT BILL - APRIL 2016			22.69
				TOTAL AMOUNT DUE			22.69
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 740.38			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)22.69

Less : VAT2.39

Amount Net of VAT20.30

Less: BIR 23060.99

BIR 23070.40

SC/PWD DISCOUNT0.00

Amount Due18.91

Add : VAT2.39

TOTAL AMOUNT DUE21.30

VATable Sales20.30

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.39

TOTAL SALES22.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/465.2/5110/0/31/04-20-2016/77

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 : 241394017121				
REVILLAS,LUCIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BULACAO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-995-6	2412310000-0	05/03/2016	APRIL/2016	22.69

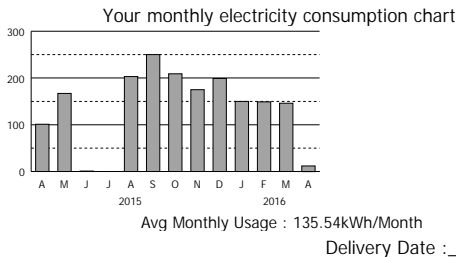
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91403100000

Date : 04-20-2016
BC09/465.2/5410/0482625/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9140310000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-53-182-2		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : IWAY,DANILO N		CURRENT CHARGES			
Premise Address : BULACAO TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
TIN :		Sub-Total			75.44
Metering Information-----					
Meter No : MTR1006636	Pole No : 0482625				
Serial No : 121516939	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 2060	Distribution Charge		1.7506/kWh	21.01
Period From : 03-13-2016	Prev Rdg : 2048	Supply Charge		0.4118/kWh	4.94
No of Days : 31	Diff Rdg : 12	Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39	Registered : 12			5.00/month	5.00
Conn Load : 300	Billed kWh : 12	Sub-Total			39.34
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
		Surcharge		0.02 of 3,215.00	64.30
		Sub-Total			- 45.48
		Government Charges			
		Franchise Tax - Local			0.35
		Value Added Tax			
		Generation			3.35
		Transmission			0.16
		System Loss			0.57
		Distribution			4.72
		Others			- 0.44
		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			13.44
		CURRENT BILL - APRIL 2016			82.74
		TOTAL AMOUNT DUE			81.97
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - APRIL 3, 2016 - 3,216.00					



Total Sales (VAT Inclusive)	82.74	
Less : VAT	8.36	
Amount Net of VAT	74.38	
Less: BIR 2306	3.56	
BIR 2307	1.39	VATable Sales 74.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	69.43	VAT Zero Rated Sales 0.00
Add : VAT	8.36	VAT Amount 8.36
TOTAL AMOUNT DUE	77.79	TOTAL SALES 82.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/5410/0/31/04-20-2016/77

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 : 914967495585				
IWAY,DANILO N Premise Address : BULACAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-53-182-2	Account ID 9140310000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 81.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91403100000

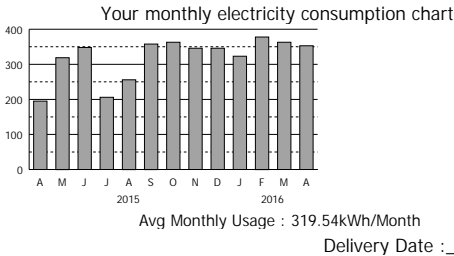
Bill ID 915221873841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91545100009

1004538407
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-461-5		PREVIOUS BALANCE		- 1,126.64	
Customer Information-----					
Name : LIZA,DANNY P.		CURRENT CHARGES			
Premise Address : BFR BRIDGE,DUMLOG,Talisay		Generation & Transmission			
		Generation Charge		4.5825/kWh	1,663.45
		Transmission Charge		0.4798/kWh	174.17
		System Loss Charge		0.7769/kWh	282.01
TIN :		Sub-Total			2,119.63
Metering Information-----					
Meter No : MTR1108344	Pole No : 0651740	Distribution Charges			
Serial No : 129122634	Multiplier : 1	Distribution Charge		1.7506/kWh	635.47
Period To : 10-16-2015	Pres Rdg : 366	Supply Charge		0.4118/kWh	149.48
Period From : 09-15-2015	Prev Rdg : 3	Metering Charge		0.6989/kWh	253.70
No of Days : 30	Diff Rdg : 363			5.00/month	5.00
Avg kWh/day : 12.10	Registered : 363	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.58
Conn Load : 354	Billed kWh : 363	Sub-Total			1,043.07
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		0.0928/kWh	33.69
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		0.000107/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 3,873.50	77.47
Thank you.		Sub-Total			111.20
		Government Charges			
		Franchise Tax - Local			16.37
		Value Added Tax			
		Generation			93.86
		Transmission			4.52
		System Loss			14.01
		Distribution			125.17
		Others			15.31
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.67
		Environmental Charge		0.0025/kWh	0.91
		NPC Stranded Contract Costs		0.1938/kWh	70.35
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.74
		Sub-Total			411.91
		CURRENT BILL - OCTOBER 2015			3,685.81
		TOTAL AMOUNT DUE			2,559.17
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00			



Total Sales (VAT Inclusive)	3,685.81	
Less : VAT	252.87	
Amount Net of VAT	3,432.94	
Less: BIR 2306	107.57	
BIR 2307	65.81	VATable Sales 3,432.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,259.56	VAT Zero Rated Sales 0.00
Add : VAT	252.87	VAT Amount 252.87
TOTAL AMOUNT DUE	3,512.43	TOTAL SALES 3,685.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77	
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 : 915221873841

LI ZA,DANNY P. Premise Address : BFR BRIDGE,DUMLOG,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-97-461-5	Account ID 9154510000-9	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 2,559.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

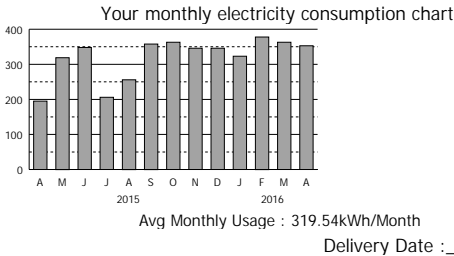
Bill ID 915229719118
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91545100009

1004538419
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9154510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-97-461-5		PREVIOUS BALANCE	9,573.49
Customer Information-----			
Name : LIZA,DANNY P.		CURRENT CHARGES	
Premise Address : BFR BRIDGE,DUMLOG,Talisay		Generation & Transmission	
		Generation Charge	4.7905/kWh 1,547.33
		Transmission Charge	0.4111/kWh 132.79
		System Loss Charge	0.8499/kWh 274.52
TIN :		Sub-Total	1,954.64
Metering Information-----		Distribution Charges	
Meter No : MTR1108344	Pole No : 0651740	Distribution Charge	1.7506/kWh 565.44
Serial No : 129122634	Multiplier : 1	Supply Charge	0.4118/kWh 133.01
Period To : 01-16-2016	Pres Rdg : 1381	Metering Charge	0.6989/kWh 225.74
Period From : 12-16-2015	Prev Rdg : 1058		5.00/month 5.00
No of Days : 31	Diff Rdg : 323	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.52
Avg kWh/day : 10.42	Registered : 323	Sub-Total	928.67
Conn Load : 354	Billed kWh : 323	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0991/kWh 32.01
		Senior Citizen Subsidy Charge	0.00011/kWh 0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	32.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	14.58
Thank you.		Value Added Tax	
		Generation	88.06
		Transmission	3.93
		System Loss	14.48
		Distribution	111.44
		Others	5.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.42
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.60
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.11
		Sub-Total	365.03
		CURRENT BILL - JANUARY 2016	3,280.39
		TOTAL AMOUNT DUE	12,853.88
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00	



Total Sales (VAT Inclusive)	3,280.39	
Less : VAT	223.51	
Amount Net of VAT	3,056.88	
Less: BIR 2306	95.08	
BIR 2307	58.60	VATable Sales 3,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,903.20	VAT Zero Rated Sales 0.00
Add : VAT	223.51	VAT Amount 223.51
TOTAL AMOUNT DUE	3,126.71	TOTAL SALES 3,280.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77
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 : 915229719118

LI ZA,DANNY P.
Premise Address : BFR BRIDGE,DUMLOG,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-461-5	9154510000-9	05/03/2016	JANUARY/2016	12,853.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

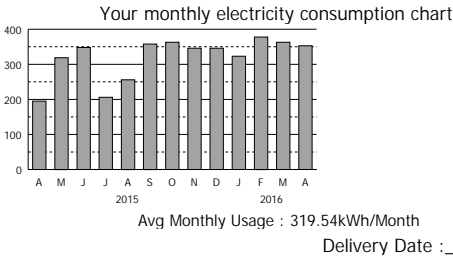
Bill ID 915040528686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91545100009

1004538421
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154510000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-97-461-5		PREVIOUS BALANCE				12,853.88	
Customer Information-----				CURRENT CHARGES			
Name : LIZA,DANNY P.		Generation & Transmission					
Premise Address : BFR BRIDGE,DUMLOG,Talisay		Generation Charge		5.4951/kWh		2,077.15	
		Transmission Charge		0.3456/kWh		130.64	
		System Loss Charge		0.8751/kWh		330.79	
		Sub-Total				2,538.58	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 661.73	
Meter No : MTR1108344	Pole No : 0651740	Supply Charge		0.4118/kWh		155.66	
Serial No : 129122634	Multiplier : 1	Metering Charge		0.6989/kWh		264.18	
Period To : 02-16-2016	Pres Rdg : 1759			5.00/month		5.00	
Period From : 01-16-2016	Prev Rdg : 1381	Sub-Total				1,086.57	
No of Days : 31	Diff Rdg : 378	Others					
Avg kWh/day : 12.19	Registered : 378	Subsidy on Lifeline Charge		0.1005/kWh		37.99	
Conn Load : 354	Billed kWh : 378	Senior Citizen Subsidy Charge		0.000118/kWh		0.04	
To our valued customers,		Sub-Total				38.03	
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				18.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				123.67	
		Transmission				2.90	
		System Loss				18.76	
		Distribution				130.39	
		Others				6.76	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		59.00	
		Environmental Charge		0.0025/kWh		0.95	
		NPC Stranded Contract Costs		0.1938/kWh		73.26	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.35	
		Sub-Total				449.36	
		CURRENT BILL - FEBRUARY 2016				4,112.54	
		TOTAL AMOUNT DUE				16,966.42	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00					



Total Sales (VAT Inclusive)	4,112.54	
Less : VAT	282.48	
Amount Net of VAT	3,830.06	
Less: BIR 2306	119.12	
BIR 2307	73.63	VATable Sales 3,830.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,637.31	VAT Zero Rated Sales 0.00
Add : VAT	282.48	VAT Amount 282.48
TOTAL AMOUNT DUE	3,919.79	TOTAL SALES 4,112.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77	
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 : 915040528686

LI ZA,DANNY P.
Premise Address : BFR BRIDGE,DUMLOG,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-461-5	9154510000-9	05/03/2016	FEBRUARY/2016	16,966.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

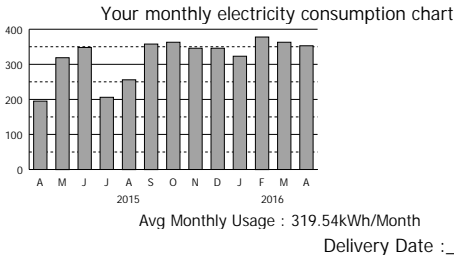
Bill ID 915399259475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91545100009

1004538416
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-461-5		PREVIOUS BALANCE		6,066.33	
Customer Information-----					
Name : LIZA,DANNY P.		CURRENT CHARGES			
Premise Address : BFR BRIDGE,DUMLOG,Talisay		Generation & Transmission			
		Generation Charge		4.7911/kWh	1,657.72
		Transmission Charge		0.4531/kWh	156.77
		System Loss Charge		0.7915/kWh	273.86
		Sub-Total			2,088.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	605.71
Meter No : MTR1108344	Pole No : 0651740	Supply Charge		0.4118/kWh	142.48
Serial No : 129122634	Multiplier : 1	Metering Charge		0.6989/kWh	241.82
Period To : 12-16-2015	Pres Rdg : 1058			5.00/month	5.00
Period From : 11-16-2015	Prev Rdg : 712	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.55
No of Days : 30	Diff Rdg : 346	Sub-Total			994.46
Avg kWh/day : 11.53	Registered : 346	Others			
Conn Load : 354	Billed kWh : 346	Subsidy on Lifeline Charge		0.1038/kWh	35.91
To our valued customers,		Senior Citizen Subsidy Charge		0.000113/kWh	0.04
		Sub-Total			35.95
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			15.59
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			93.98
classes effective this billing cycle.		Transmission			3.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			14.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			119.34
The collection is remitted to the National Transmission Corporation		Others			6.18
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	54.01
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.05
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.05
		Sub-Total			388.40
		CURRENT BILL - DECEMBER 2015			3,507.16
		TOTAL AMOUNT DUE			9,573.49
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00			



Total Sales (VAT Inclusive)	3,507.16	
Less : VAT	236.83	
Amount Net of VAT	3,270.33	
Less: BIR 2306	100.29	
BIR 2307	62.69	VATable Sales 3,270.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,107.35	VAT Zero Rated Sales 0.00
Add : VAT	236.83	VAT Amount 236.83
TOTAL AMOUNT DUE	3,344.18	TOTAL SALES 3,507.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77
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 : 915399259475				
LI ZA,DANNY P. Premise Address : BFR BRIDGE,DUMLOG,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-97-461-5	Account ID 9154510000-9	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 9,573.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

Bill ID 915681651896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

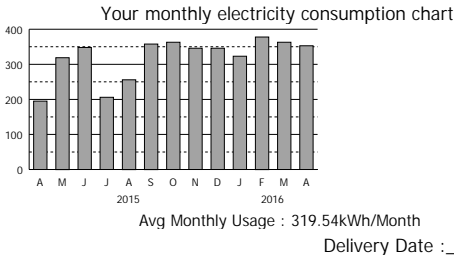
91545100009

1004538412
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154510000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-97-461-5		PREVIOUS BALANCE				2,559.17	
Customer Information-----				CURRENT CHARGES			
Name : LIZA,DANNY P.		Generation & Transmission					
Premise Address : BFR BRIDGE,DUMLOG,Talisay		Generation Charge		4.7911/kWh		1,657.72	
		Transmission Charge		0.4531/kWh		156.77	
		System Loss Charge		0.7915/kWh		273.86	
TIN :		Sub-Total				2,088.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1108344	Pole No : 0651740	Distribution Charge		1.7506/kWh		605.71	
Serial No : 129122634	Multiplier : 1	Supply Charge		0.4118/kWh		142.48	
Period To : 11-16-2015	Pres Rdg : 712	Metering Charge		0.6989/kWh		241.82	
Period From : 10-16-2015	Prev Rdg : 366			5.00/month		5.00	
No of Days : 31	Diff Rdg : 346	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.55	
Avg kWh/day : 11.16	Registered : 346	Sub-Total				994.46	
Conn Load : 354	Billed kWh : 346	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.1038/kWh		35.91	
		Senior Citizen Subsidy Charge		0.000113/kWh		0.04	
		Sub-Total				35.95	
		Government Charges					
		Franchise Tax - Local				15.59	
		Value Added Tax					
		Generation				93.98	
		Transmission				3.29	
		System Loss				14.04	
		Distribution				119.34	
		Others				6.18	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		54.01	
		Environmental Charge		0.0025/kWh		0.87	
		NPC Stranded Contract Costs		0.1938/kWh		67.05	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		14.05	
		Sub-Total				388.40	
		CURRENT BILL - NOVEMBER 2015				3,507.16	
		TOTAL AMOUNT DUE				6,066.33	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00					

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	3,507.16	
Less : VAT	236.83	
Amount Net of VAT	3,270.33	
Less: BIR 2306	100.29	
BIR 2307	62.69	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,107.35	VAT Zero Rated Sales
Add : VAT	236.83	VAT Amount
TOTAL AMOUNT DUE	3,344.18	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77	
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 : 915681651896

LI ZA,DANNY P. Premise Address : BFR BRIDGE,DUMLOG,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-97-461-5	Account ID 9154510000-9	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 6,066.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

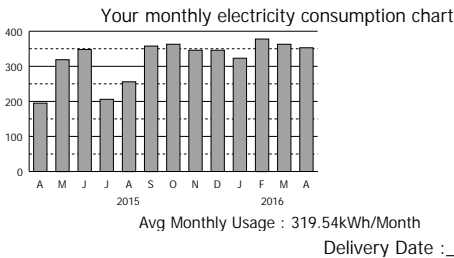
Bill ID 915568070279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91545100009

1004538427
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-461-5				PREVIOUS BALANCE		20,741.49	
Customer Information-----				CURRENT CHARGES			
Name : LIZA,DANNY P.				Generation & Transmission			
Premise Address : BFR BRIDGE,DUMLOG,Talisay				Generation Charge		5.1986/kWh	1,835.11
				Transmission Charge		0.3552/kWh	125.39
				System Loss Charge		0.8598/kWh	303.51
TIN :				Sub-Total		2,264.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1108344		Pole No : 0651740		Distribution Charge		1.7506/kWh	617.96
Serial No : 129122634		Multiplier : 1		Supply Charge		0.4118/kWh	145.37
Period To : 04-16-2016		Pres Rdg : 2475		Metering Charge		0.6989/kWh	246.71
Period From : 03-16-2016		Prev Rdg : 2122				5.00/month	5.00
No of Days : 31		Diff Rdg : 353		Sub-Total		1,015.04	
Avg kWh/day : 11.39		Registered : 353		Others			
Conn Load : 354		Billed kWh : 353		Subsidy on Lifeline Charge		0.1067/kWh	37.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Sub-Total		37.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		108.49	
				Transmission		2.79	
				System Loss		17.04	
				Distribution		121.80	
				Others		6.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.10
				Environmental Charge		0.0025/kWh	0.88
				NPC Stranded Contract Costs		0.1938/kWh	68.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.77
				Sub-Total		441.37	
Thank you.				CURRENT BILL - APRIL 2016		3,758.12	
				TOTAL AMOUNT DUE		24,499.61	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00			



Total Sales (VAT Inclusive)	3,758.12	
Less : VAT	256.63	
Amount Net of VAT	3,501.49	
Less: BIR 2306	108.32	
BIR 2307	66.67	VATable Sales 3,501.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,326.50	VAT Zero Rated Sales 0.00
Add : VAT	256.63	VAT Amount 256.63
TOTAL AMOUNT DUE	3,583.13	TOTAL SALES 3,758.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77	
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 : 915568070279

LI ZA,DANNY P.
Premise Address : BFR BRIDGE,DUMLOG,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-461-5	9154510000-9	05/03/2016	APRIL/2016	24,499.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

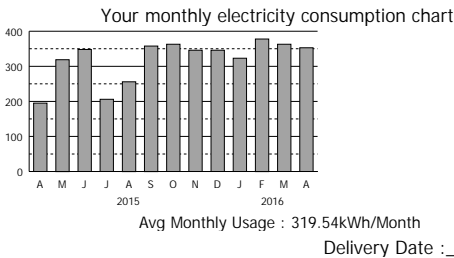
Bill ID 915608275069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91545100009

1004538423
Date : 04-20-2016
BC11/485.2/3540/0651740/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9154510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-97-461-5				PREVIOUS BALANCE		16,966.42	
Customer Information-----				CURRENT CHARGES			
Name : LIZA,DANNY P.				Generation & Transmission			
Premise Address : BFR BRIDGE,DUMLOG,Talisay				Generation Charge		5.0038/kWh	1,816.38
				Transmission Charge		0.3978/kWh	144.40
				System Loss Charge		0.8854/kWh	321.40
TIN :				Sub-Total		2,282.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1108344		Pole No : 0651740		Distribution Charge		1.7506/kWh	635.47
Serial No : 129122634		Multiplier : 1		Supply Charge		0.4118/kWh	149.48
Period To : 03-16-2016		Pres Rdg : 2122		Metering Charge		0.6989/kWh	253.70
Period From : 02-16-2016		Prev Rdg : 1759				5.00/month	5.00
No of Days : 29		Diff Rdg : 363		Sub-Total		1,043.65	
Avg kWh/day : 12.52		Registered : 363		Others			
Conn Load : 354		Billed kWh : 363		Subsidy on Lifeline Charge		0.097/kWh	35.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		35.25	
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		16.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		101.14	
				Transmission		4.69	
				System Loss		17.19	
				Distribution		125.24	
				Others		6.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.67
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.74
				Sub-Total		413.99	
				CURRENT BILL - MARCH 2016		3,775.07	
				TOTAL AMOUNT DUE		20,741.49	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 5,000.00			



Total Sales (VAT Inclusive)	3,775.07	
Less : VAT	254.51	
Amount Net of VAT	3,520.56	
Less: BIR 2306	108.40	
BIR 2307	67.56	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,344.60	VAT Zero Rated Sales
Add : VAT	254.51	VAT Amount
TOTAL AMOUNT DUE	3,599.11	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.2/3540/0/31/04-20-2016/77	
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 : 915608275069

LI ZA,DANNY P.
Premise Address : BFR BRIDGE,DUMLOG,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-461-5	9154510000-9	05/03/2016	MARCH/2016	20,741.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91545100009

BC11/485.2/3540/0/31/04-20-2016/77

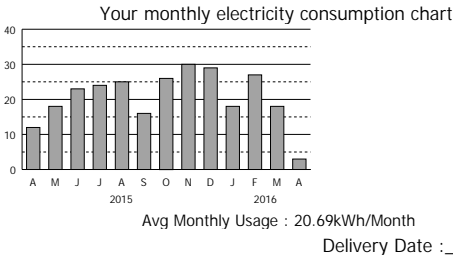
895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55398200000

0
Date : 04-20-2016
BC03/574.5/2130/0690874/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5539820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-61-122-2		PREVIOUS BALANCE	20.90
Customer Information-----		CURRENT CHARGES	
Name : PELIBRICO,PEDRO		Generation & Transmission	
Premise Address : ULING,NAGA		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
Metering Information-----		Distribution Charges	
Meter No : 7682FA21 Pole No : 0690874		Distribution Charge	1.7506/kWh 5.25
Serial No : 231394 Multiplier : 1		Supply Charge	0.4118/kWh 1.24
Period To : 04-06-2016 Pres Rdg : 5605		Metering Charge	0.6989/kWh 2.10
Period From : 03-06-2016 Prev Rdg : 5602			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 : 150 Billed kWh : 3		Subsidy on Lifeline Discount	-1. of 27.45 - 27.45
To our valued customers,		Sub-Total	- 27.45
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	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	0.83
		Transmission	0.04
		System Loss	0.15
		Distribution	1.63
		Others	- 2.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.12
		Sub-Total	1.81
		CURRENT BILL - APRIL 2016	6.81
		Adjustment for PBR Guaranteed Service Level	- 215.32
		TOTAL AMOUNT DUE	- 187.61
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - DECEMBER 17, 2015 - 226.00	



Total Sales (VAT Inclusive)	6.81
Less : VAT	0.60
Amount Net of VAT	6.21
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.85
Add : VAT	0.60
TOTAL AMOUNT DUE	6.45
VATable Sales	6.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.5/2130/0/33/04-20-2016/79

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

Bill ID : 553271502011

PELIBRICO,PEDRO Premise Address : ULING,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-61-122-2	Account ID 5539820000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 187.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55398200000

36484200005

Date : 04-20-2016

BC07/535.3/1440/0797623/79

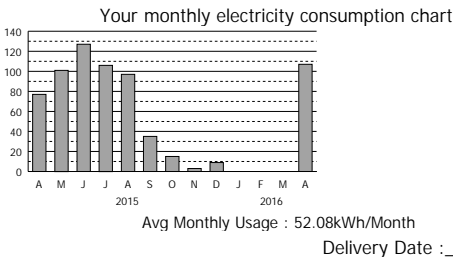
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3648420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-40-170-2				PREVIOUS BALANCE		- 11.46	
Customer Information-----				CURRENT CHARGES			
Name : COMPRA,FLORENTINA M2 M				Generation & Transmission			
Premise Address : LOWER,LIPATA,MINGLANILLA				Generation Charge		5.0038/kWh	535.41
				Transmission Charge		0.3978/kWh	42.56
				System Loss Charge		0.8854/kWh	94.74
TIN :				Sub-Total		672.71	
Metering Information-----				Distribution Charges			
Meter No : 350567GS6 Pole No : 0797623				Distribution Charge		1.7506/kWh	187.31
Serial No : 41861826 Multiplier : 1				Supply Charge		0.4118/kWh	44.06
Period To : 04-11-2016 Pres Rdg : 5299				Metering Charge		0.6989/kWh	74.78
Period From : 03-11-2016 Prev Rdg : 5192						5.00/month	5.00
No of Days : 31 Diff Rdg : 107				Sub-Total		311.15	
Avg kWh/day : 3.45 Registered : 107				Others			
Conn Load : 300 Billed kWh : 107				Subsidy on Lifeline Charge		0.097/kWh	10.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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		10.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.97	
Thank you.				Value Added Tax			
				Generation		29.81	
				Transmission		1.38	
				System Loss		5.06	
				Distribution		37.34	
				Others		1.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
				Sub-Total		122.45	
				CURRENT BILL - APRIL 2016		1,116.70	
				TOTAL AMOUNT DUE		1,105.24	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 7, 2016 - 25.00			

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)	1,116.70	
Less : VAT	75.43	
Amount Net of VAT	1,041.27	
Less: BIR 2306	32.11	
BIR 2307	19.98	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	989.18	VAT Zero Rated Sales
Add : VAT	75.43	VAT Amount
TOTAL AMOUNT DUE	1,064.61	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/1440/0/32/04-20-2016/79	
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 : 364335451277

COMPRA,FLORENTINA M2 M Premise Address : LOWER,LIPATA,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-40-170-2	Account ID 3648420000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,105.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36484200005

BC07/535.3/1440/0/32/04-20-2016/79

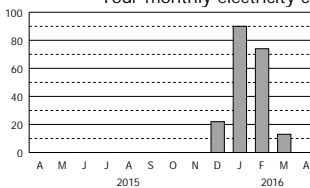
72584200009

Date : 04-20-2016

BC07/535.4/2380/0754633/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7258420000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-56-983-2		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : VICTORIA,JOSSIE DELA A		CURRENT CHARGES			
Premise Address : LOWER,LIPATA,MINGLANILLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : 418417GS6 Pole No : 0754633		Government Charges			
Serial No : 2003161759 Multiplier : 1		Franchise Tax - Local			
Period To : 04-11-2016 Pres Rdg : 5050		Value Added Tax			
Period From : 03-11-2016 Prev Rdg : 5050		Distribution			
No of Days : 31 Diff Rdg : 0		Universal Charge			
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh	0.00
Conn Load : 300 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			5.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 705.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 15.31kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/535.4/2380/0/32/04-20-2016/79
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 : 725679697690				
VICTORIA,JOSSIE DELA A Premise Address : LOWER,LIPATA,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-56-983-2	Account ID 7258420000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

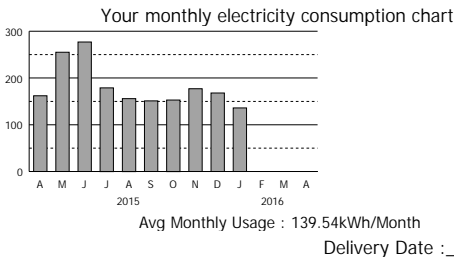
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BC07/535.4/2380/0/32/04-20-2016/79

21684200005

Date : 04-20-2016
BC07/535.4/2500/0754661/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2168420000-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1839-67-887-9		PREVIOUS BALANCE				- 0.47	
Customer Information-----				CURRENT CHARGES					
Name		: NUNEZ,MANUEL C		Generation & Transmission					
Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 499157 GS6		Pole No		: 0754661			
Serial No		: 64226530		Multiplier		: 1			
Period To		: 04-11-2016		Pres Rdg		: 6134			
Period From		: 03-11-2016		Prev Rdg		: 6134			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 240		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				5.16	
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.				Please Pay on Due Date - 05/03/2016					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				LAST PAYMENT - APRIL 6, 2016 - 6.00					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/2500/0/32/04-20-2016/79

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 : 216255493043				
NUNEZ,MANUEL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STA. CRUZ,TUNGKIL,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-887-9	2168420000-5	05/03/2016	APRIL/2016	5.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

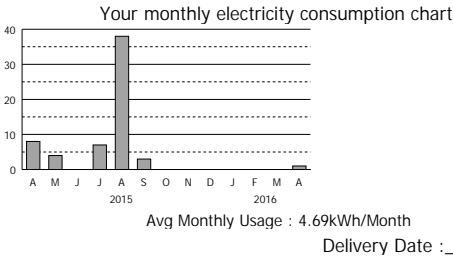
21684200005

76008822231

Date : 04-20-2016

BC07/535.4/2515/0923923/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7600882223-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-593-3		PREVIOUS BALANCE		11.39	
Customer Information-----		CURRENT CHARGES			
Name : ANTONY,ADRIAN GRAPA		Generation & Transmission			
Premise Address : LOWER LIPATA,MINGLANILLA		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 : MTR1128384	Pole No : 0923923	Distribution Charge		1.7506/kWh	1.75
Serial No : 40095743	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-11-2016	Pres Rdg : 4	Metering Charge		0.6989/kWh	0.70
Period From : 03-11-2016	Prev Rdg : 3			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 : 128	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 11.50	0.23
		Sub-Total		- 8.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.63	- 0.63
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		1.05	
		CURRENT BILL - APRIL 2016		6.28	
		TOTAL AMOUNT DUE		17.67	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 3, 2016 - 11.59			



Total Sales (VAT Inclusive)	6.28	
Less : VAT	0.63	
Amount Net of VAT	5.65	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.28	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.91	TOTAL SALES 6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.4/2515/0/32/04-20-2016/79	
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 : 760356841941				
ANTONY,ADRIAN GRAPA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER LIPATA,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-593-3	7600882223-1	05/03/2016	APRIL/2016	17.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

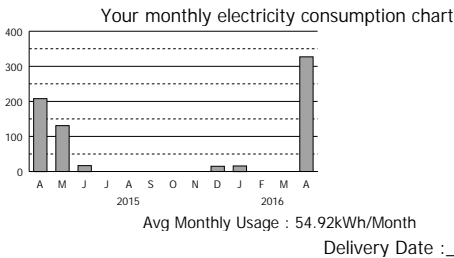
76008822231

BC07/535.4/2515/0/32/04-20-2016/79

96644923433

Date : 04-20-2016
BC07/535.4/2875/0923965/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9664492343-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-524-7				PREVIOUS BALANCE		- 4.64	
Customer Information-----				CURRENT CHARGES			
Name : CEDENO,CRYSTAL LABRADOR				Generation & Transmission			
Premise Address : DOOR 2 SITIO FATIMA,LOWER LIPATA, LINAO, MINGLANILLA				Generation Charge		5.0038/kWh	1,636.24
TIN :				Transmission Charge		0.3978/kWh	130.08
Metering Information-----				System Loss Charge		0.8854/kWh	289.53
Meter No : 1576 EVS6	Pole No : 0923965			Sub-Total		2,055.85	
Serial No : 01549683	Multiplier : 1			Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 2734			Distribution Charge		1.7506/kWh	572.45
Period From : 03-11-2016	Prev Rdg : 2407			Supply Charge		0.4118/kWh	134.66
No of Days : 31	Diff Rdg : 327			Metering Charge		0.6989/kWh	228.54
Avg kWh/day : 10.55	Registered : 327					5.00/month	5.00
Conn Load : 1126	Billed kWh : 327			Sub-Total		940.65	
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	31.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		31.75	
Thank you.				Government Charges			
				Franchise Tax - Local		15.14	
				Value Added Tax			
				Generation		91.11	
				Transmission		4.23	
				System Loss		15.51	
				Distribution		112.88	
				Others		5.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.05
				Environmental Charge		0.0025/kWh	0.82
				NPC Stranded Contract Costs		0.1938/kWh	63.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.28
				Sub-Total		373.02	
				CURRENT BILL - APRIL 2016		3,401.27	
				TOTAL AMOUNT DUE		3,396.63	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 6.00			



Total Sales (VAT Inclusive)	3,401.27	
Less : VAT	229.36	
Amount Net of VAT	3,171.91	
Less: BIR 2306	97.68	
BIR 2307	60.87	VATable Sales 3,171.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,013.36	VAT Zero Rated Sales 0.00
Add : VAT	229.36	VAT Amount 229.36
TOTAL AMOUNT DUE	3,242.72	TOTAL SALES 3,401.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/2875/0/32/04-20-2016/79

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 : 966243215188				
CEDENO,CRYSTAL LABRADOR Premise Address : DOOR 2 SITIO FATIMA,LOWER LIPATA, LINAO, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-524-7	Account ID 9664492343-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,396.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96644923433

Bill ID 869826530525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86938425559

Date : 04-20-2016

BC07/535.4/4481/0755254/79

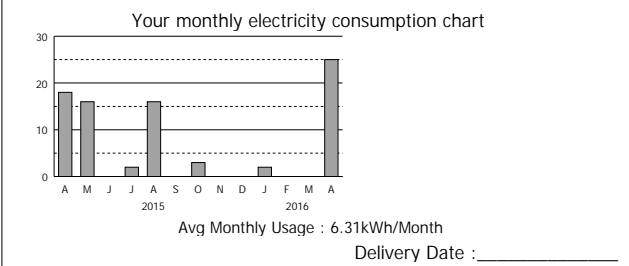
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8693842555-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-563-4		PREVIOUS BALANCE		- 208.95	
Customer Information-----					
Name : RIVER BREEZE BUDGET HOMES CORPORATION		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 1 RIVER BREEZE BUDGET HOMES,LOWER LIPATA, MINGLANILLA		Generation & Transmission			
TIN : 274-403-815-000		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			
		Sub-Total - 151.92			
		Government Charges			
		Franchise Tax - Local 0.41			
		Value Added Tax			
		Generation 6.96			
		Transmission 0.32			
		System Loss 1.18			
		Distribution 9.18			
		Others - 11.42			
		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 16.46			
		CURRENT BILL - APRIL 2016 98.27			
		TOTAL AMOUNT DUE - 110.68			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 7, 2015 - 6.14			

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)	98.27	
Less : VAT	6.22	
Amount Net of VAT	92.05	
Less: BIR 2306	2.76	
BIR 2307	1.64	VATable Sales 92.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.65	VAT Zero Rated Sales 0.00
Add : VAT	6.22	VAT Amount 6.22
TOTAL AMOUNT DUE	93.87	TOTAL SALES 98.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/4481/0/32/04-20-2016/79

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 : 869826530525				
RIVER BREEZE BUDGET HOMES CORPORATION Premise Address : BLOCK 1 LOT 1 RIVER BREEZE BUDGET HOMES,LOWER LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-80-563-4	Account ID 8693842555-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 110.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86938425559

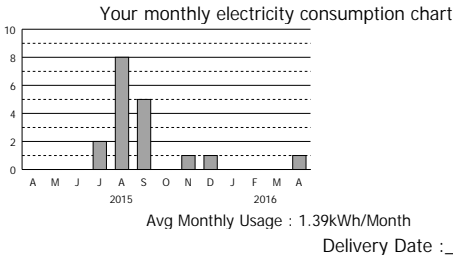
BC07/535.4/4481/0/32/04-20-2016/79

90704358853

Date : 04-20-2016

BC07/535.4/9003/1163966/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9070435885-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-80-668-3		PREVIOUS BALANCE		- 0.97	
Customer Information-----		CURRENT CHARGES			
Name : FLORIDA,ALNARD LUMANAS		Generation & Transmission			
Premise Address : LOT 1 BLOCK 1 VILLA CELINA 2A,TUNGKIL		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 : 014618 EFS6	Pole No : 1163966	Supply Charge		0.4118/kWh	0.41
Serial No : 121451933	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 167			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 166	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 : 508	Billed kWh : 1	Sub-Total			- 9.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.27	0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.66	- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.05
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 1.84			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/9003/0/32/04-20-2016/79

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 : 907060140026				
FLORIDA,ALNARD LUMANAS Premise Address : LOT 1 BLOCK 1 VILLA CELINA 2A,TUNGKIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-80-668-3	Account ID 9070435885-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

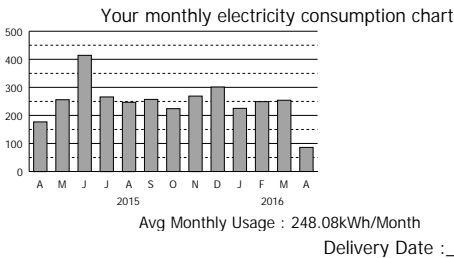
90704358853

BC07/535.4/9003/0/32/04-20-2016/79

61714903913

Date : 04-20-2016
BC07/535.4/28005/1294980/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6171490391-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-61-446-9		PREVIOUS BALANCE		- 0.20	
Customer Information-----					
Name : LARGADAS,CHRISTINE ZAMORA		CURRENT CHARGES			
Premise Address : PHASE 2B BLK1 LOT96,VILLA CELINA,TUNGKIL, MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 430.33			
		Transmission Charge 0.3978/kWh 34.21			
		System Loss Charge 0.8854/kWh 76.14			
Metering Information-----		Sub-Total 540.68			
Meter No : MTR1030247	Pole No : 1294980	Distribution Charges			
Serial No : 121520972	Multiplier : 1	Distribution Charge 1.7506/kWh 150.55			
Period To : 04-11-2016	Pres Rdg : 5174	Supply Charge 0.4118/kWh 35.41			
Period From : 03-11-2016	Prev Rdg : 5088	Metering Charge 0.6989/kWh 60.11			
No of Days : 31	Diff Rdg : 86	5.00/month 5.00			
Avg kWh/day : 2.77	Registered : 86	Sub-Total 251.07			
Conn Load : 436	Billed kWh : 86	Others			
To our valued customers,		Subsidy on Lifeline Discount -0.1 of 791.75 - 79.18			
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.		Sub-Total - 79.18			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 3.56			
Thank you.		Value Added Tax			
		Generation 23.97			
		Transmission 1.11			
		System Loss 4.08			
		Distribution 30.13			
		Others - 5.50			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13.43			
		Environmental Charge 0.0025/kWh 0.22			
		NPC Stranded Contract Costs 0.1938/kWh 16.67			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.49			
		Sub-Total 91.16			
		CURRENT BILL - APRIL 2016 803.73			
		TOTAL AMOUNT DUE 803.53			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 2,822.00			



Total Sales (VAT Inclusive)	803.73	
Less : VAT	53.79	
Amount Net of VAT	749.94	
Less: BIR 2306	22.96	
BIR 2307	14.32	VATable Sales 749.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	712.66	VAT Zero Rated Sales 0.00
Add : VAT	53.79	VAT Amount 53.79
TOTAL AMOUNT DUE	766.45	TOTAL SALES 803.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/28005/0/32/04-20-2016/79

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 : 617475867668				
LARGADAS,CHRISTINE ZAMORA Premise Address : PHASE 2B BLK1 LOT96,VILLA CELINA,TUNGKIL, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-61-446-9	Account ID 6171490391-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 803.53

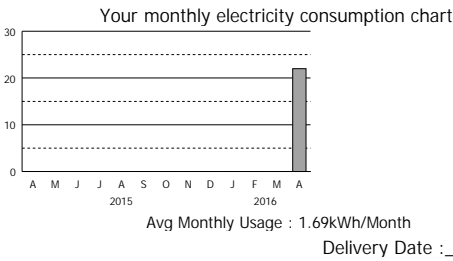
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61714903913

29454760413

Date : 04-20-2016
BC07/535.4/28155/1296460/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2945476041-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-953-9		PREVIOUS BALANCE		- 196.64	
Customer Information-----		CURRENT CHARGES			
Name : MELLIJOR,GETER MARC BELCINA		Generation & Transmission			
Premise Address : BLOCK 1 LOT 100,VILLA CELINA 2B,PAKIGNE, MINGLANILLA		Generation Charge		5.0038/kWh	110.08
TIN :		Transmission Charge		0.3978/kWh	8.75
Metering Information-----		System Loss Charge		0.8854/kWh	19.48
Meter No : MTR1051299	Pole No : 1296460	Sub-Total			138.31
Serial No : 121451121	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 26	Distribution Charge		1.7506/kWh	38.51
Period From : 03-11-2016	Prev Rdg : 4	Supply Charge		0.4118/kWh	9.06
No of Days : 31	Diff Rdg : 22	Metering Charge		0.6989/kWh	15.38
Avg kWh/day : 0.71	Registered : 22			5.00/month	5.00
Conn Load : 390	Billed kWh : 22	Sub-Total			67.95
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		-0.65 of 206.26	- 134.07
		Sub-Total			- 134.07
		Government Charges			
		Franchise Tax - Local			0.36
		Value Added Tax			
		Generation			6.14
		Transmission			0.28
		System Loss			1.04
		Distribution			8.15
		Others			- 10.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
		Sub-Total			14.51
Thank you.		CURRENT BILL - APRIL 2016			86.70
		TOTAL AMOUNT DUE			- 109.94
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 5, 2015 - 1.00			



Total Sales (VAT Inclusive)	86.70	
Less : VAT	5.50	
Amount Net of VAT	81.20	
Less: BIR 2306	2.43	
BIR 2307	1.45	VATable Sales 81.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.32	VAT Zero Rated Sales 0.00
Add : VAT	5.50	VAT Amount 5.50
TOTAL AMOUNT DUE	82.82	TOTAL SALES 86.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/28155/0/32/04-20-2016/79

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 : 294078325119				
MELLIJOR,GETER MARC BELCINA Premise Address : BLOCK 1 LOT 100,VILLA CELINA 2B,PAKIGNE, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-49-953-9	Account ID 2945476041-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 109.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29454760413

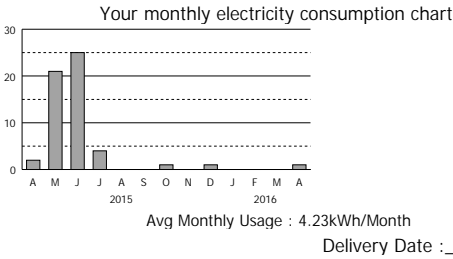
Bill ID 278298632326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27890042016

Date : 04-20-2016
BC07/535.4/29100/1296425/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2789004201-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-83-605-5		PREVIOUS BALANCE		- 287.61	
Customer Information-----					
Name : CABAOCABAO,JUDITH SOLON		CURRENT CHARGES			
Premise Address : LOT 13 BLOCK 4,VILLA CELINA 2B,PAKIGNE		Generation & Transmission			
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 : MTR1051124 Pole No : 1296425		Sub-Total 6.29			
Serial No : 121448913 Multiplier : 1		Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 62		Distribution Charge 1.7506/kWh 1.75			
Period From : 03-11-2016 Prev Rdg : 61		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 : 508 Billed kWh : 1		7.86			
To our valued customers,		Sub-Total		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-		Sub-Total		- 9.15	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges		0.03	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local		0.27	
classes effective this billing cycle.		Value Added Tax		0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation		0.04	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission		0.94	
The collection is remitted to the National Transmission Corporation		System Loss		- 0.66	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution		0.16	
Thank you.		Others		0.19	
		Universal Charge		0.04	
		Missionary Electrification		1.02	
		NPC Stranded Contract Costs		6.02	
		Feed In Tariff Allowance - FIT-ALL		TOTAL AMOUNT DUE - 281.59	
		Sub-Total		Please Pay on Due Date - 05/03/2016	
		CURRENT BILL - APRIL 2016		LAST PAYMENT - JANUARY 26, 2013 - 200.00	



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/29100/0/32/04-20-2016/79

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 : 278298632326				
CABAOCABAO,JUDITH SOLON Premise Address : LOT 13 BLOCK 4,VILLA CELINA 2B,PAKIGNE MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-83-605-5	Account ID 2789004201-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 281.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27890042016

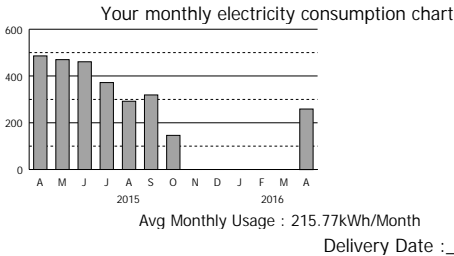
BC07/535.4/29100/0/32/04-20-2016/79

32025877260

Date : 04-20-2016

BC08/535.6/7000/0798146/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3202587726-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-82-017-1		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : BOBILLES, VENUSTIANO MONTEMAYOR		Generation & Transmission	
Premise Address : M2 LINAO		Generation Charge	5.0038/kWh 1,295.98
		Transmission Charge	0.3978/kWh 103.03
		System Loss Charge	0.8854/kWh 229.32
		Sub-Total	1,628.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 453.41
Meter No : MTR1051834	Pole No : 0798146	Supply Charge	0.4118/kWh 106.66
Serial No : 121451088	Multiplier : 1	Metering Charge	0.6989/kWh 181.02
Period To : 04-12-2016	Pres Rdg : 4535		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 4276	Sub-Total	746.09
No of Days : 31	Diff Rdg : 259	Others	
Avg kWh/day : 8.36	Registered : 259	Subsidy on Lifeline Charge	0.097/kWh 25.12
Conn Load : 354	Billed kWh : 259	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Sub-Total	25.15
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	12.00
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	72.17
		Transmission	3.35
		System Loss	12.26
		Distribution	89.53
		Others	4.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.43
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.52
		Sub-Total	295.56
		CURRENT BILL - APRIL 2016	2,695.13
		TOTAL AMOUNT DUE	2,694.79
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 12.00	



Total Sales (VAT Inclusive)	2,695.13	
Less : VAT	181.77	
Amount Net of VAT	2,513.36	
Less: BIR 2306	77.41	
BIR 2307	48.23	VATable Sales 2,513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,387.72	VAT Zero Rated Sales 0.00
Add : VAT	181.77	VAT Amount 181.77
TOTAL AMOUNT DUE	2,569.49	TOTAL SALES 2,695.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/7000/0/32/04-20-2016/79
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 : 320802079939

BOBILLES, VENUSTIANO MONTEMAYOR Premise Address : M2 LINAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-82-017-1	Account ID 3202587726-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,694.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32025877260

BC08/535.6/7000/0/32/04-20-2016/79

Bill ID 657804530340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65793200000

Date : 04-20-2016
BC08/535.6/7700/0798153/79

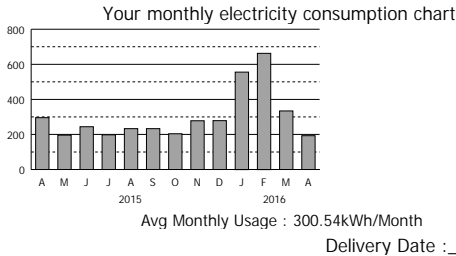
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6579320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-83-707-4				PREVIOUS BALANCE		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : ONG,RONNIE T				Generation & Transmission			
Premise Address : LINAO MINGLANILLA				Generation Charge		5.0038/kWh	965.73
				Transmission Charge		0.3978/kWh	76.78
				System Loss Charge		0.8854/kWh	170.88
TIN :				Sub-Total		1,213.39	
Metering Information-----				Distribution Charges			
Meter No : 219660WS6 Pole No : 0798153				Distribution Charge		1.7506/kWh	337.87
Serial No : 47668444 Multiplier : 1				Supply Charge		0.4118/kWh	79.48
Period To : 04-12-2016 Pres Rdg : 60395				Metering Charge		0.6989/kWh	134.89
Period From : 03-12-2016 Prev Rdg : 60202						5.00/month	5.00
No of Days : 31 Diff Rdg : 193				Sub-Total		557.24	
Avg kWh/day : 6.23 Registered : 193				Others			
Conn Load : 1496 Billed kWh : 193				Subsidy on Lifeline Charge		0.097/kWh	18.72
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,785.00	75.70
				Sub-Total		94.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.33	
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		53.78	
				Transmission		2.50	
				System Loss		9.13	
				Distribution		66.87	
				Others		12.45	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.84
				Sub-Total		229.91	
				CURRENT BILL - APRIL 2016		2,094.98	
				TOTAL AMOUNT DUE		2,094.18	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 3,786.00			

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)	2,094.98	
Less : VAT	144.73	
Amount Net of VAT	1,950.25	
Less: BIR 2306	61.54	
BIR 2307	37.49	VATable Sales 1,950.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,851.22	VAT Zero Rated Sales 0.00
Add : VAT	144.73	VAT Amount 144.73
TOTAL AMOUNT DUE	1,995.95	TOTAL SALES 2,094.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/535.6/7700/0/32/04-20-2016/79		
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 : 657804530340				
ONG,RONNIE T Premise Address : LINAO MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-83-707-4	Account ID 6579320000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,094.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65793200000

BC08/535.6/7700/0/32/04-20-2016/79

59642200006

Date : 04-20-2016

BC08/535.6/8100/0479583/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5964220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-91-182-4				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : OBESO,CARMENCITA U				Generation & Transmission			
Premise Address : LINAO MINGLANILLA				Generation Charge		5.0038/kWh	825.63
				Transmission Charge		0.3978/kWh	65.64
				System Loss Charge		0.8854/kWh	146.09
TIN :				Sub-Total		1,037.36	
Metering Information-----				Distribution Charges			
Meter No :	201809WS6	Pole No :	0479583	Distribution Charge		1.7506/kWh	288.85
Serial No :	48645964	Multiplier :	1	Supply Charge		0.4118/kWh	67.95
Period To :	04-12-2016	Pres Rdg :	39466	Metering Charge		0.6989/kWh	115.32
Period From :	03-12-2016	Prev Rdg :	39301			5.00/month	5.00
No of Days :	31	Diff Rdg :	165	Sub-Total		477.12	
Avg kWh/day :	5.32	Registered :	165	Others			
Conn Load :	1170	Billed kWh :	165	Subsidy on Lifeline Charge		0.097/kWh	16.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,709.00	34.18
				Sub-Total		50.21	
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		7.82	
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		45.97	
				Transmission		2.13	
				System Loss		7.82	
				Distribution		57.25	
				Others		6.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.76
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.70
				Sub-Total		192.80	
				CURRENT BILL - APRIL 2016		1,757.49	
				TOTAL AMOUNT DUE		1,757.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 1,709.00			

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 : 447.08kWh/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

1,757.49

120.13

1,637.36

51.13

31.45

0.00

1,554.78

120.13

1,674.91

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

1,637.36

0.00

0.00

120.13

1,757.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/535.6/8100/0/32/04-20-2016/79

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 : 596238331684				
OBESO,CARMENCITA U Premise Address : LINAO MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-91-182-4	Account ID 5964220000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,757.41

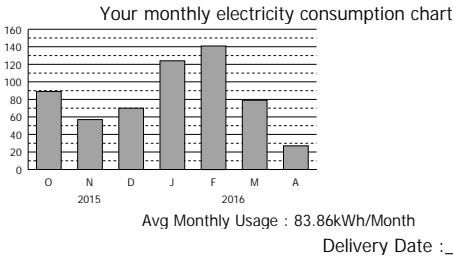
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73573522429

Date : 04-20-2016
BC08/535.6/15901/0738335/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7357352242-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-21-122-5		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : NAVARES,WENDY DENISE LASTIMOSA		CURRENT CHARGES	
Premise Address : LOWER LIPATA,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 135.10
		Transmission Charge	0.3978/kWh 10.74
		System Loss Charge	0.8854/kWh 23.91
		Sub-Total	169.75
TIN : 441-850-085-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : MTR1101605	Pole No : 0738335	Supply Charge	0.4118/kWh 11.12
Serial No : 40053756	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 04-12-2016	Pres Rdg : 590		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 563	Sub-Total	82.26
No of Days : 31	Diff Rdg : 27	Others	
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 252.01 - 163.81
Conn Load : 280	Billed kWh : 27	Sub-Total	- 163.81
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	0.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	7.51
Thank you.		Transmission	0.35
		System Loss	1.28
		Distribution	9.87
		Others	- 12.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.10
		Sub-Total	17.76
		CURRENT BILL - APRIL 2016	105.96
		TOTAL AMOUNT DUE	105.42
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 2,227.00	



Total Sales (VAT Inclusive)	105.96
Less : VAT	6.70
Amount Net of VAT	99.26
Less: BIR 2306	2.97
BIR 2307	1.77
SC/PWD DISCOUNT	0.00
Amount Due	94.52
Add : VAT	6.70
TOTAL AMOUNT DUE	101.22
VATable Sales	99.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.70
TOTAL SALES	105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/15901/0/32/04-20-2016/79

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 : 735999117115				
NAVARES,WENDY DENISE LASTIMOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER LIPATA,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-122-5	7357352242-9	05/03/2016	APRIL/2016	105.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

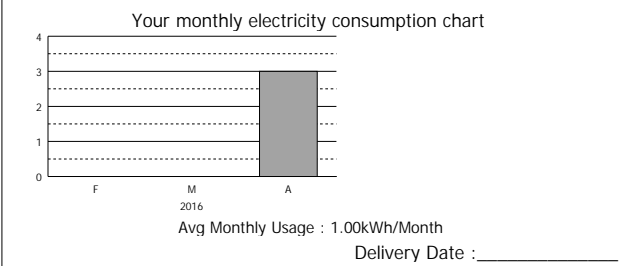
Bill ID 449784577899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44998807596

Date : 04-20-2016
BC08/535.6/20601/0753613/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 4499880759-6				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1863-68-278-3				PREVIOUS BALANCE				- 14.37					
Customer Information-----				CURRENT CHARGES									
Name : ADLAWAN,ANGELITO CANADA				Generation & Transmission									
Premise Address : LOWER LINAO,MINGLANILLA				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			
TIN :				Distribution Charges									
Metering Information-----				Distribution Charge				1.7506/kWh		5.25			
Meter No : MTR1079457		Pole No : 0753613		Supply Charge				0.4118/kWh		1.24			
Serial No : 40016372		Multiplier : 1		Metering Charge				0.6989/kWh		2.10			
Period To : 04-12-2016		Pres Rdg : 6						5.00/month		5.00			
Period From : 03-12-2016		Prev Rdg : 3		Sub-Total						13.59			
No of Days : 31		Diff Rdg : 3		Others									
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount				-1. of 27.45		- 27.45			
Conn Load : 136		Billed kWh : 3		Surcharge				0.02 of 5.50		0.11			
To our valued customers,				Sub-Total						- 27.34			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges									
				Franchise Tax - Local						0.03			
				Value Added Tax									
				Generation						0.83			
				Transmission						0.04			
				System Loss						0.15			
				Distribution						1.63			
				Others						- 2.03			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		0.47			
				Environmental Charge				0.0025/kWh		0.01			
				NPC Stranded Contract Costs				0.1938/kWh		0.58			
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.12			
				Sub-Total						1.83			
				CURRENT BILL - APRIL 2016						6.94			
				TOTAL AMOUNT DUE						- 7.43			
				Please Pay on Due Date - 05/03/2016									
				LAST PAYMENT - MARCH 30, 2016 - 20.00									



Total Sales (VAT Inclusive)	6.94	
Less : VAT	0.62	
Amount Net of VAT	6.32	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.95	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.57	TOTAL SALES 6.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20601/0/32/04-20-2016/79

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 : 449784577899				
ADLAWAN,ANGELITO CANADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER LINAO,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-278-3	4499880759-6	05/03/2016	APRIL/2016	- 7.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

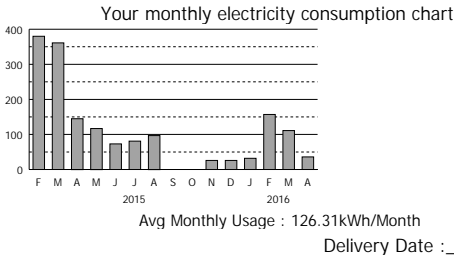
44998807596

BC08/535.6/20601/0/32/04-20-2016/79

14371299042

Date : 04-20-2016
BC08/535.6/25310/0753690/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1437129904-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-58-812-1				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : DEN HEIJER,LORNA LAVORA				Generation & Transmission			
Premise Address : LIPATA,MINGLANILLA				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 :	483276 GS6	Pole No :	0753690	Distribution Charge		1.7506/kWh	63.02
Serial No :	53965121	Multiplier :	1	Supply Charge		0.4118/kWh	14.82
Period To :	04-12-2016	Pres Rdg :	11115	Metering Charge		0.6989/kWh	25.16
Period From :	03-12-2016	Prev Rdg :	11079			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 :	222	Billed kWh :	36	Subsidy on Lifeline Discount		-0.5 of 334.33	- 167.17
To our valued customers,				Surcharge		0.02 of 1,211.00	24.22
				Sub-Total		- 142.95	
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		0.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.03	
				Transmission		0.47	
				System Loss		1.71	
				Distribution		12.96	
				Others		- 9.57	
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		30.71	
				CURRENT BILL - APRIL 2016		222.09	
				TOTAL AMOUNT DUE		222.05	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,211.00			



Total Sales (VAT Inclusive)	222.09	
Less : VAT	15.60	
Amount Net of VAT	206.49	
Less: BIR 2306	6.73	
BIR 2307	3.85	VATable Sales 206.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	195.91	VAT Zero Rated Sales 0.00
Add : VAT	15.60	VAT Amount 15.60
TOTAL AMOUNT DUE	211.51	TOTAL SALES 222.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25310/0/32/04-20-2016/79

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 : 143817361030				
DEN HEIJER,LORNA LAVORA Premise Address : LIPATA,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-58-812-1	Account ID 1437129904-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 222.05

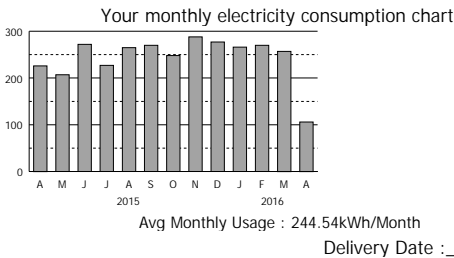
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14371299042

42689538074

Date : 04-20-2016
BC08/535.6/35509/0479611/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4268953807-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-30-155-2				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : YAP,DAVID DIZON				Generation & Transmission			
Premise Address : M4,LINAO, MINGLANILLA				Generation Charge		5.0038/kWh	530.40
				Transmission Charge		0.3978/kWh	42.17
				System Loss Charge		0.8854/kWh	93.85
				Sub-Total			666.42
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	185.56
Meter No : 008476 EFS6	Pole No : 0479611			Supply Charge		0.4118/kWh	43.65
Serial No : 121428858	Multiplier : 1			Metering Charge		0.6989/kWh	74.08
Period To : 04-12-2016	Pres Rdg : 7345					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 7239			Sub-Total			308.29
No of Days : 31	Diff Rdg : 106			Others			
Avg kWh/day : 3.42	Registered : 106			Subsidy on Lifeline Charge		0.097/kWh	10.28
Conn Load : 2358	Billed kWh : 106			Senior Citizen Subsidy Charge		0.000106/kWh	0.01
To our valued customers,				Sub-Total			10.29
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			4.92
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			29.54
				Transmission			1.37
				System Loss			5.01
				Distribution			36.99
				Others			1.83
				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			121.32
				CURRENT BILL - APRIL 2016			1,106.32
				TOTAL AMOUNT DUE			1,105.94
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 20, 2016 - 2,798.00			



Total Sales (VAT Inclusive)	1,106.32	
Less : VAT	74.74	
Amount Net of VAT	1,031.58	
Less: BIR 2306	31.82	
BIR 2307	19.80	VATable Sales 1,031.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	979.96	VAT Zero Rated Sales 0.00
Add : VAT	74.74	VAT Amount 74.74
TOTAL AMOUNT DUE	1,054.70	TOTAL SALES 1,106.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/35509/0/32/04-20-2016/79	
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 : 426342609575				
YAP,DAVID DIZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M4,LINAO, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-155-2	4268953807-4	05/03/2016	APRIL/2016	1,105.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42689538074

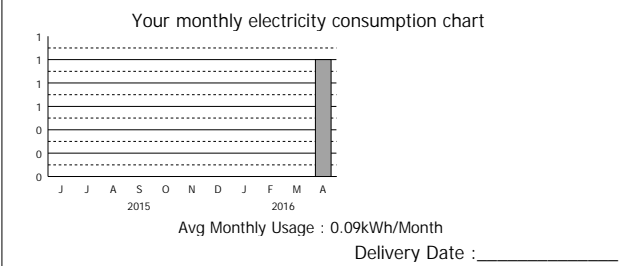
20683342982

Date : 04-20-2016
BC08/535.6/37807/1348550/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2068334298-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-59-038-5		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : CHEUNG,CORA MARIE CASTANARES		CURRENT CHARGES			
Premise Address : M2 LINAO,MINGLANILLA		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 : MTR1104025	Pole No : 1348550	Supply Charge		0.4118/kWh	0.41
Serial No : 40046650	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 4	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 3	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	Sub-Total			- 9.15
Conn Load : 784	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.65
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 6.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37807/0/32/04-20-2016/79

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 : 206499352759				
CHEUNG,CORA MARIE CASTANARES Premise Address : M2 LINAO,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-59-038-5	Account ID 2068334298-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.65

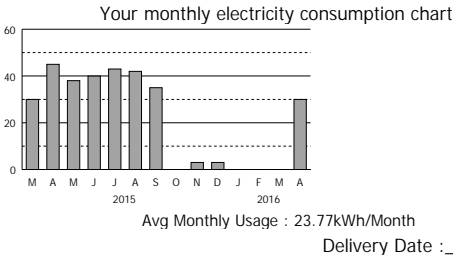
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20683342982

35289883726

Date : 04-20-2016
BC09/467.1/821/0475650/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3528988372-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-17-911-9		PREVIOUS BALANCE				- 77.25	
Customer Information-----				CURRENT CHARGES			
Name : BARDINAS,FEDERICO ABELLANA		Generation & Transmission					
Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN		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			
Period To : 04-13-2016		Pres Rdg :		Distribution Charge		1.7506/kWh 52.52	
Period From : 03-13-2016		Prev Rdg :		Supply Charge		0.4118/kWh 12.35	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh 20.97	
Avg kWh/day : 0.97		Registered :				5.00/month 5.00	
Conn Load : 236		Billed kWh : 30		Sub-Total		90.84	
Additional Metering Information-----				Others			
Meter No : MTR1148077		Pole No : 0475650		Subsidy on Lifeline Discount		-0.65 of 279.44 - 181.64	
Serial No : 40102803		Multiplier : 1		Sub-Total		- 181.64	
Period To : 04-13-2016		Pres Reading : 33		Government Charges			
Period From : 03-24-2016		Prev Reading : 3		Franchise Tax - Local		0.49	
No of Days : 20		Consumption : 30		Value Added Tax			
Meter No : 505757 GS6		Pole No : 0475650		Generation		8.36	
Serial No : 67220488		Multiplier : 1		Transmission		0.39	
Period To : 03-24-2016		Pres Reading : 1999		System Loss		1.43	
Period From : 03-13-2016		Prev Reading : 1999		Distribution		10.90	
No of Days : 11		Consumption : 0		Others		- 13.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.68	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 5.81	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 1.22	
				Sub-Total		19.72	
				CURRENT BILL - APRIL 2016		117.52	
				TOTAL AMOUNT DUE		40.27	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 220.00			



Total Sales (VAT Inclusive)	117.52
Less : VAT	7.44
Amount Net of VAT	110.08
Less: BIR 2306	3.30
BIR 2307	1.97
SC/PWD DISCOUNT	0.00
Amount Due	104.81
Add : VAT	7.44
TOTAL AMOUNT DUE	112.25
VATable Sales	110.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.44
TOTAL SALES	117.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/821/0/31/04-20-2016/79

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 : 352071333327				
BARDINAS,FEDERICO ABELLANA Premise Address : ZONE II,LOWER RIVERSIDE,CANDULAWAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-17-911-9	Account ID 3528988372-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 40.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 925046580995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

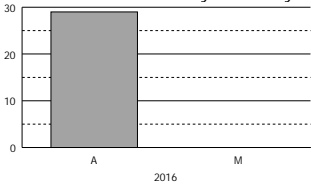
92536546630

Date : 04-20-2016

BC09/467.1/1070/0455216/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9253654663-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-50-356-7		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : DAGATAN,RUBEN CAPUTOLAN		CURRENT CHARGES			
Premise Address : ZONE5,UPPER CANDULAWAN, TALISAY 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
TIN :		Sub-Total			182.33
Metering Information-----					
Meter No : MTR1147465	Pole No : 0455216	Distribution Charges			
Serial No : 85062096	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 04-13-2016	Pres Rdg : 32	Supply Charge		0.4118/kWh	11.94
Period From : 04-05-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	20.27
No of Days : 8	Diff Rdg : 29			1.33000/month	1.33
Avg kWh/day : 3.63	Registered : 29	Sub-Total			84.31
Conn Load : 444	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	2.81
		Sub-Total			2.81
Government Charges					
		Franchise Tax - Local			1.35
		Value Added Tax			
		Generation		8.08	
		Transmission		0.38	
		System Loss		1.38	
		Distribution		10.12	
		Others		0.50	
		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			33.20
		CURRENT BILL - APRIL 2016			302.65
		TOTAL AMOUNT DUE			302.63
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 520.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	302.65	
Less : VAT	20.46	
Amount Net of VAT	282.19	
Less: BIR 2306	8.73	
BIR 2307	5.42	VATable Sales 282.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.04	VAT Zero Rated Sales 0.00
Add : VAT	20.46	VAT Amount 20.46
TOTAL AMOUNT DUE	288.50	TOTAL SALES 302.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/467.1/1070/0/31/04-20-2016/79		
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 : 925046580995

DAGATAN,RUBEN CAPUTOLAN
Premise Address : ZONE5,UPPER CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-356-7	9253654663-0	05/03/2016	APRIL/2016	302.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92536546630

BC09/467.1/1070/0/31/04-20-2016/79

918

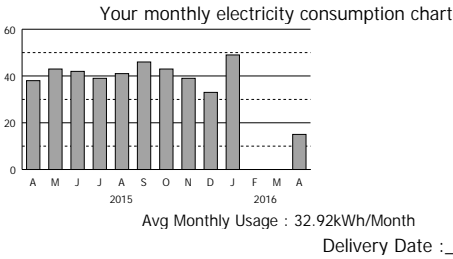
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

17309000002

Date : 04-20-2016

BC09/467.1/3780/0455363/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1730900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-30-422-7		PREVIOUS BALANCE		- 0.50	
Customer Information-----		CURRENT CHARGES			
Name : NACUA,DENNIS J.		Generation & Transmission			
Premise Address : UPPER,CANDULAWAN,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
Metering Information-----		Distribution Charges			
Period To : 04-13-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	26.26
Period From : 03-13-2016 Prev Rdg :		Supply Charge		0.4118/kWh	6.18
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	10.48
Avg kWh/day : 0.48 Registered :				5.00/month	5.00
Conn Load : 240 Billed kWh : 15		Sub-Total			47.92
Additional Metering Information -----		Others			
Meter No : MTR1168366 Pole No : 0455363		Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
Serial No : 85012059 Multiplier : 1		Sub-Total			- 137.23
Period To : 04-13-2016 Pres Reading : 25		Government Charges			
Period From : 04-02-2016 Prev Reading : 10		Franchise Tax - Local			0.03
No of Days : 11 Consumption : 15		Value Added Tax			
		Generation		4.18	
		Transmission		0.19	
		System Loss		0.72	
		Distribution		5.75	
		Others			- 10.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.61
		Sub-Total			6.53
		CURRENT BILL - APRIL 2016			11.53
		TOTAL AMOUNT DUE			11.03
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 11.00			



Total Sales (VAT Inclusive)	11.53
Less : VAT	0.60
Amount Net of VAT	10.93
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.47
Add : VAT	0.60
TOTAL AMOUNT DUE	11.07
VATable Sales	10.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/3780/0/31/04-20-2016/79

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 : 173300270892				
NACUA,DENNIS J. Premise Address : UPPER,CANDULAWAN,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-30-422-7	Account ID 1730900000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17309000002

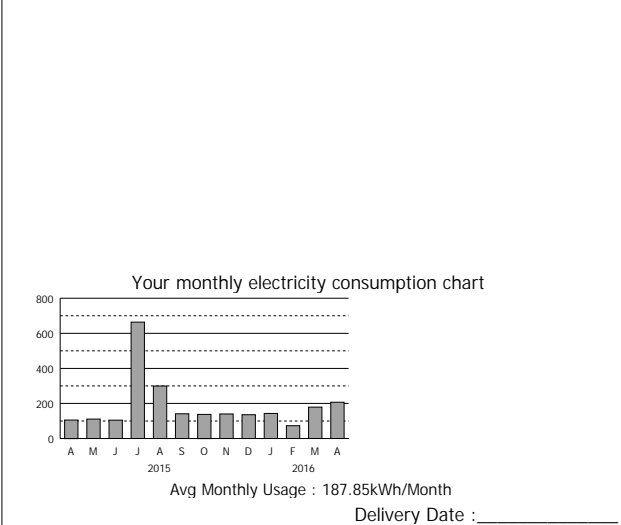
Bill ID 994797674736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99455100000

1004538489
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-011-2				PREVIOUS BALANCE		11,335.56	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,MAXIMO E				Generation & Transmission			
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY				Generation Charge		5.0038/kWh	895.68
				Transmission Charge		0.3978/kWh	71.21
				System Loss Charge		0.8854/kWh	158.49
TIN :				Sub-Total		1,125.38	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118974	Pole No :	0745653	Distribution Charge		1.7506/kWh	313.36
Serial No :	40075731	Multiplier :	1	Supply Charge		0.4118/kWh	73.71
Period To :	03-17-2016	Pres Rdg :	919	Metering Charge		0.6989/kWh	125.10
Period From :	02-17-2016	Prev Rdg :	740			5.00/month	5.00
No of Days :	29	Diff Rdg :	179	Sub-Total		517.17	
Avg kWh/day :	6.17	Registered :	179	Others			
Conn Load :	239	Billed kWh :	179	Subsidy on Lifeline Charge		0.097/kWh	17.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		17.38	
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		8.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.87	
				Transmission		2.31	
				System Loss		8.47	
				Distribution		62.06	
				Others		3.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.27
				Sub-Total		204.44	
				CURRENT BILL - MARCH 2016		1,864.37	
				TOTAL AMOUNT DUE		13,199.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 26, 2015 - 7,749.00			



Total Sales (VAT Inclusive)	1,864.37	
Less : VAT	125.79	
Amount Net of VAT	1,738.58	
Less: BIR 2306	53.56	
BIR 2307	33.36	VATable Sales 1,738.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,651.66	VAT Zero Rated Sales 0.00
Add : VAT	125.79	VAT Amount 125.79
TOTAL AMOUNT DUE	1,777.45	TOTAL SALES 1,864.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.3/1585/0/31/04-20-2016/79

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 : 994797674736				
VILLACARLOS,MAXIMO E Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-53-011-2	Account ID 9945510000-0	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,199.93

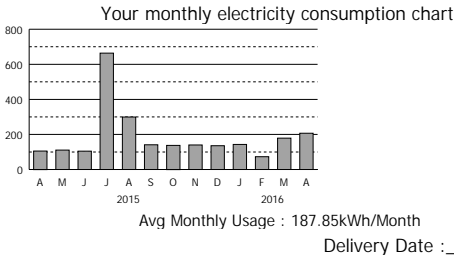
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99455100000 BC12/505.3/1585/0/31/04-20-2016/79 920

99455100000

1004538473
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9945510000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-53-011-2		PREVIOUS BALANCE	3,399.40
Customer Information-----		CURRENT CHARGES	
Name : VILLACARLOS,MAXIMO E		Generation & Transmission	
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Generation Charge	5.2666/kWh 745.08
		Transmission Charge	0.428/kWh 60.55
		System Loss Charge	0.8381/kWh 118.57
		Sub-Total	924.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 247.66
Period To : 09-17-2015	Pres Rdg :	Supply Charge	0.4118/kWh 58.26
Period From : 08-17-2015	Prev Rdg :	Metering Charge	0.6989/kWh 98.88
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.56	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.23
Conn Load : 239	Billed kWh : 141	Sub-Total	409.57
Additional Metering Information -----		Others	
Meter No : MTR1118974	Pole No : 0745653	Subsidy on Lifeline Charge	0.1036/kWh 14.66
Serial No : 40075731	Multiplier : 1	Senior Citizen Subsidy Charge	0.000115/kWh 0.02
Period To : 09-17-2015	Pres Reading : 110	Surcharge	0.02 of 3,399.50 67.99
Period From : 08-25-2015	Prev Reading : 3	Sub-Total	82.67
No of Days : 23	Consumption : 107	Government Charges	
Meter No : 005172 EFS6		Franchise Tax - Local	7.08
Serial No : 97690588	Multiplier : 1	Value Added Tax	
Period To : 08-25-2015	Pres Reading : 5989	Generation	41.47
Period From : 08-17-2015	Prev Reading : 5955	Transmission	0.93
No of Days : 7	Consumption : 34	System Loss	6.12
		Distribution	49.15
		Others	10.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.08
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.42
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.74
		Sub-Total	171.11
		CURRENT BILL - SEPTEMBER 2015	1,587.55
		TOTAL AMOUNT DUE	4,986.95
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - AUGUST 26, 2015 - 7,749.00	



Total Sales (VAT Inclusive)	1,587.55
Less : VAT	108.44
Amount Net of VAT	1,479.11
Less: BIR 2306	45.64
BIR 2307	28.47
SC/PWD DISCOUNT	0.00
Amount Due	1,405.00
Add : VAT	108.44
TOTAL AMOUNT DUE	1,513.44
VATable Sales	1,479.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	108.44
TOTAL SALES	1,587.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.3/1585/0/31/04-20-2016/79

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 : 994504087469				
VILLACARLOS,MAXIMO E Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-53-011-2	Account ID 9945510000-0	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 4,986.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99455100000

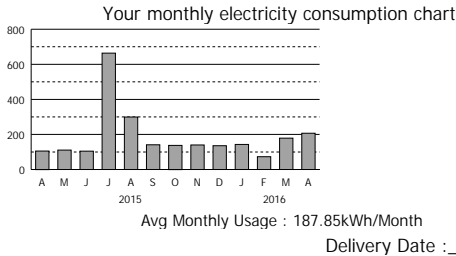
Bill ID 994655599426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99455100000

1004538478
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-011-2		PREVIOUS BALANCE		6,358.50	
Customer Information-----					
Name : VILLACARLOS,MAXIMO E		CURRENT CHARGES			
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Generation & Transmission			
		Generation Charge		4.7911/kWh	670.75
		Transmission Charge		0.4531/kWh	63.43
		System Loss Charge		0.7915/kWh	110.81
TIN :		Sub-Total			844.99
Metering Information-----					
Meter No : MTR1118974	Pole No : 0745653	Distribution Charges			
Serial No : 40075731	Multiplier : 1	Distribution Charge		1.7506/kWh	245.08
Period To : 11-17-2015	Pres Rdg : 388	Supply Charge		0.4118/kWh	57.65
Period From : 10-17-2015	Prev Rdg : 248	Metering Charge		0.6989/kWh	97.85
No of Days : 30	Diff Rdg : 140			5.00/month	5.00
Avg kWh/day : 4.67	Registered : 140	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Conn Load : 239	Billed kWh : 140	Sub-Total			405.36
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	14.53
		Senior Citizen Subsidy Charge		0.000113/kWh	0.02
		Sub-Total			14.55
		Government Charges			
		Franchise Tax - Local			6.32
		Value Added Tax			
		Generation			38.02
		Transmission			1.33
		System Loss			5.68
		Distribution			48.64
		Others			2.50
		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			157.50
		CURRENT BILL - NOVEMBER 2015			1,422.40
		TOTAL AMOUNT DUE			7,780.90
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - AUGUST 26, 2015 - 7,749.00					



Total Sales (VAT Inclusive)	1,422.40	
Less : VAT	96.17	
Amount Net of VAT	1,326.23	
Less: BIR 2306	40.72	
BIR 2307	25.42	VATable Sales 1,326.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,260.09	VAT Zero Rated Sales 0.00
Add : VAT	96.17	VAT Amount 96.17
TOTAL AMOUNT DUE	1,356.26	TOTAL SALES 1,422.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/1585/0/31/04-20-2016/79	
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 : 994655599426				
VILLACARLOS,MAXIMO E Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-53-011-2	Account ID 9945510000-0	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 7,780.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99455100000

BC12/505.3/1585/0/31/04-20-2016/79

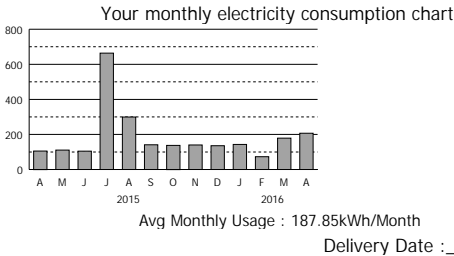
Bill ID 994045019971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99455100000

1004538490
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-011-2				PREVIOUS BALANCE		13,199.93	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,MAXIMO E				Generation & Transmission			
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY				Generation Charge		5.1986/kWh	1,076.11
				Transmission Charge		0.3552/kWh	73.53
				System Loss Charge		0.8598/kWh	177.98
TIN :				Sub-Total		1,327.62	
Metering Information-----				Distribution Charges			
Meter No : MTR1118974		Pole No : 0745653		Distribution Charge		1.7506/kWh	362.37
Serial No : 40075731		Multiplier : 1		Supply Charge		0.4118/kWh	85.24
Period To : 04-17-2016		Pres Rdg : 1126		Metering Charge		0.6989/kWh	144.67
Period From : 03-17-2016		Prev Rdg : 919				5.00/month	5.00
No of Days : 31		Diff Rdg : 207		Sub-Total		597.28	
Avg kWh/day : 6.68		Registered : 207		Others			
Conn Load : 239		Billed kWh : 207		Subsidy on Lifeline Charge		0.1067/kWh	22.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		22.11	
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		9.73	
Thank you.				Value Added Tax			
				Generation		63.61	
				Transmission		1.64	
				System Loss		9.99	
				Distribution		71.67	
				Others		3.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.67
				Sub-Total		259.08	
				CURRENT BILL - APRIL 2016		2,206.09	
				TOTAL AMOUNT DUE		15,406.02	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 26, 2015 - 7,749.00			



Total Sales (VAT Inclusive)	2,206.09	
Less : VAT	150.73	
Amount Net of VAT	2,055.36	
Less: BIR 2306	63.61	
BIR 2307	39.13	VATable Sales 2,055.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,952.62	VAT Zero Rated Sales 0.00
Add : VAT	150.73	VAT Amount 150.73
TOTAL AMOUNT DUE	2,103.35	TOTAL SALES 2,206.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/1585/0/31/04-20-2016/79	
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 : 994045019971

VILLACARLOS,MAXIMO E Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-53-011-2	Account ID 9945510000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 15,406.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99455100000

BC12/505.3/1585/0/31/04-20-2016/79

Bill ID 994072849753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

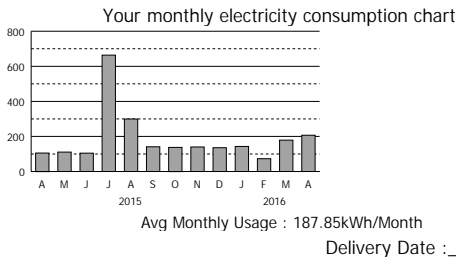
99455100000

1004538475
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-53-011-2		PREVIOUS BALANCE				4,986.95	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,MAXIMO E		Generation & Transmission					
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Generation Charge		4.5825/kWh		632.39	
		Transmission Charge		0.4798/kWh		66.21	
		System Loss Charge		0.7769/kWh		107.21	
TIN :		Sub-Total				805.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1118974	Pole No : 0745653	Distribution Charge		1.7506/kWh		241.58	
Serial No : 40075731	Multiplier : 1	Supply Charge		0.4118/kWh		56.83	
Period To : 10-17-2015	Pres Rdg : 248	Metering Charge		0.6989/kWh		96.45	
Period From : 09-17-2015	Prev Rdg : 110			5.00/month		5.00	
No of Days : 30	Diff Rdg : 138	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.22	
Avg kWh/day : 4.60	Registered : 138	Sub-Total				399.64	
Conn Load : 239	Billed kWh : 138	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0928/kWh		12.81	
		Senior Citizen Subsidy Charge		0.000107/kWh		0.01	
		Sub-Total				12.82	
		Government Charges					
		Franchise Tax - Local				6.09	
		Value Added Tax					
		Generation				35.69	
		Transmission				1.72	
		System Loss				5.32	
		Distribution				47.96	
		Others				2.27	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.54	
		Environmental Charge		0.0025/kWh		0.35	
		NPC Stranded Contract Costs		0.1938/kWh		26.74	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.60	
		Sub-Total				153.28	
		CURRENT BILL - OCTOBER 2015				1,371.55	
		TOTAL AMOUNT DUE				6,358.50	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - AUGUST 26, 2015 - 7,749.00					

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,371.55	
Less : VAT	92.96	
Amount Net of VAT	1,278.59	
Less: BIR 2306	39.57	
BIR 2307	24.49	VATable Sales 1,278.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,214.53	VAT Zero Rated Sales 0.00
Add : VAT	92.96	VAT Amount 92.96
TOTAL AMOUNT DUE	1,307.49	TOTAL SALES 1,371.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/1585/0/31/04-20-2016/79	
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 : 994072849753				
VILLACARLOS,MAXIMO E Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-53-011-2	Account ID 9945510000-0	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 6,358.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99455100000

BC12/505.3/1585/0/31/04-20-2016/79

Bill ID 994395858806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

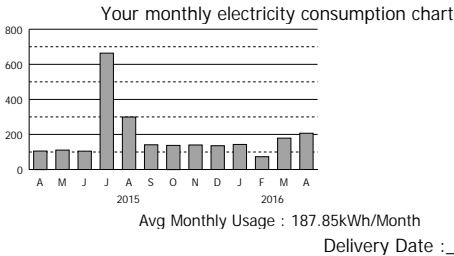
99455100000

1004538483

Date : 04-20-2016

BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-011-2				PREVIOUS BALANCE		9,203.88	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,MAXIMO E				Generation & Transmission			
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY				Generation Charge 4.7905/kWh 685.04			
				Transmission Charge 0.4111/kWh 58.79			
				System Loss Charge 0.8499/kWh 121.54			
TIN :				Sub-Total 865.37			
Metering Information-----				Distribution Charges			
Meter No : MTR1118974 Pole No : 0745653				Distribution Charge 1.7506/kWh 250.34			
Serial No : 40075731 Multiplier : 1				Supply Charge 0.4118/kWh 58.89			
Period To : 01-17-2016 Pres Rdg : 667				Metering Charge 0.6989/kWh 99.94			
Period From : 12-17-2015 Prev Rdg : 524				5.00/month 5.00			
No of Days : 32 Diff Rdg : 143				Reinstated Prompt Payment Discount -0.0016/kWh - 0.23			
Avg kWh/day : 4.47 Registered : 143				Sub-Total 413.94			
Conn Load : 239 Billed kWh : 143				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.0991/kWh 14.17			
				Senior Citizen Subsidy Charge 0.00011/kWh 0.02			
				Sub-Total 14.19			
				Government Charges			
				Franchise Tax - Local 6.47			
				Value Added Tax			
				Generation 38.99			
				Transmission 1.74			
				System Loss 6.42			
				Distribution 49.67			
				Others 2.48			
				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 161.97			
				CURRENT BILL - JANUARY 2016 1,455.47			
				TOTAL AMOUNT DUE 10,659.35			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 26, 2015 - 7,749.00			



Total Sales (VAT Inclusive)	1,455.47	
Less : VAT	99.30	
Amount Net of VAT	1,356.17	
Less: BIR 2306	42.25	
BIR 2307	26.00	VATable Sales 1,356.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,287.92	VAT Zero Rated Sales 0.00
Add : VAT	99.30	VAT Amount 99.30
TOTAL AMOUNT DUE	1,387.22	TOTAL SALES 1,455.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/1585/0/31/04-20-2016/79	
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 : 994395858806

VILLACARLOS,MAXIMO E
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-011-2	9945510000-0	05/03/2016	JANUARY/2016	10,659.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99455100000

BC12/505.3/1585/0/31/04-20-2016/79

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

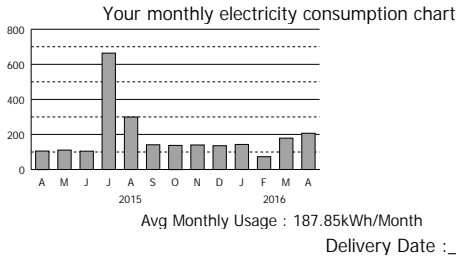
Bill ID 994001778185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99455100000

1004538481
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-011-2				PREVIOUS BALANCE		7,780.90	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,MAXIMO E				Generation & Transmission			
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY				Generation Charge 5.086/kWh 691.70			
				Transmission Charge 0.4158/kWh 56.55			
				System Loss Charge 0.8201/kWh 111.53			
TIN :				Sub-Total 859.78			
Metering Information-----				Distribution Charges			
Meter No : MTR1118974 Pole No : 0745653				Distribution Charge 1.7506/kWh 238.08			
Serial No : 40075731 Multiplier : 1				Supply Charge 0.4118/kWh 56.00			
Period To : 12-17-2015 Pres Rdg : 524				Metering Charge 0.6989/kWh 95.05			
Period From : 11-17-2015 Prev Rdg : 388				5.00/month 5.00			
No of Days : 30 Diff Rdg : 136				Reinstated Prompt Payment Discount -0.0016/kWh - 0.22			
Avg kWh/day : 4.53 Registered : 136				Sub-Total 393.91			
Conn Load : 239 Billed kWh : 136				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.098/kWh 13.33			
				Senior Citizen Subsidy Charge 0.000115/kWh 0.02			
				Sub-Total 13.35			
				Government Charges			
				Franchise Tax - Local 6.34			
				Value Added Tax			
				Generation 39.34			
				Transmission 1.22			
				System Loss 5.96			
				Distribution 47.27			
				Others 2.36			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 21.23			
				Environmental Charge 0.0025/kWh 0.34			
				NPC Stranded Contract Costs 0.1938/kWh 26.36			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 5.52			
				Sub-Total 155.94			
				CURRENT BILL - DECEMBER 2015 1,422.98			
				TOTAL AMOUNT DUE 9,203.88			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 26, 2015 - 7,749.00			



Total Sales (VAT Inclusive)	1,422.98	
Less : VAT	96.15	
Amount Net of VAT	1,326.83	
Less: BIR 2306	40.67	
BIR 2307	25.47	VATable Sales 1,326.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,260.69	VAT Zero Rated Sales 0.00
Add : VAT	96.15	VAT Amount 96.15
TOTAL AMOUNT DUE	1,356.84	TOTAL SALES 1,422.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/1585/0/31/04-20-2016/79	
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 : 994001778185				
VILLACARLOS,MAXIMO E Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-53-011-2	Account ID 9945510000-0	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 9,203.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99455100000

BC12/505.3/1585/0/31/04-20-2016/79

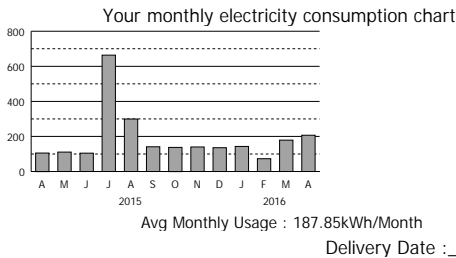
Bill ID 994803787052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99455100000

1004538485
Date : 04-20-2016
BC12/505.3/1585/0745653/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9945510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-53-011-2		PREVIOUS BALANCE		10,659.35	
Customer Information-----					
Name : VILLACARLOS,MAXIMO E		CURRENT CHARGES			
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY		Generation & Transmission			
		Generation Charge		5.4951/kWh	401.14
		Transmission Charge		0.3456/kWh	25.23
		System Loss Charge		0.8751/kWh	63.88
TIN :		Sub-Total		490.25	
Metering Information-----					
Meter No : MTR1118974	Pole No : 0745653	Distribution Charges			
Serial No : 40075731	Multiplier : 1	Distribution Charge		1.7506/kWh	127.79
Period To : 02-17-2016	Pres Rdg : 740	Supply Charge		0.4118/kWh	30.06
Period From : 01-17-2016	Prev Rdg : 667	Metering Charge		0.6989/kWh	51.02
No of Days : 31	Diff Rdg : 73			5.00/month	5.00
Avg kWh/day : 2.36	Registered : 73	Sub-Total		213.87	
Conn Load : 239	Billed kWh : 73	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 704.12	- 105.62
		Sub-Total		- 105.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		23.90	
		Transmission		0.56	
		System Loss		3.62	
		Distribution		25.66	
		Others		- 7.70	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.96
		Sub-Total		77.71	
		CURRENT BILL - FEBRUARY 2016		676.21	
		TOTAL AMOUNT DUE		11,335.56	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - AUGUST 26, 2015 - 7,749.00			



Total Sales (VAT Inclusive)	676.21	
Less : VAT	46.04	
Amount Net of VAT	630.17	
Less: BIR 2306	19.47	
BIR 2307	12.03	VATable Sales 630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.67	VAT Zero Rated Sales 0.00
Add : VAT	46.04	VAT Amount 46.04
TOTAL AMOUNT DUE	644.71	TOTAL SALES 676.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.3/1585/0/31/04-20-2016/79	
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 : 994803787052

VILLACARLOS,MAXIMO E
Premise Address : #6925 SAWSAWAN,SAN ROQUE,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-011-2	9945510000-0	05/03/2016	FEBRUARY/2016	11,335.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99455100000

BC12/505.3/1585/0/31/04-20-2016/79

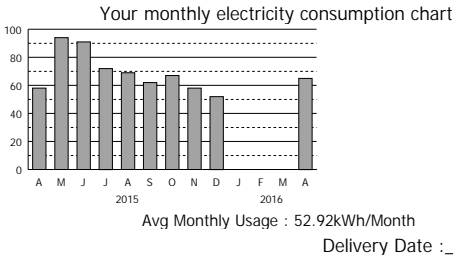
927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

43923100002

Date : 04-20-2016
BC03/318.9/240/0859405/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4392310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-473-1				PREVIOUS BALANCE		5.49	
Customer Information-----				CURRENT CHARGES			
Name : MALUYA,CIPRIANO B.				Generation & Transmission			
Premise Address : PANAS I,Consolacion				Generation Charge		5.0038/kWh	325.25
				Transmission Charge		0.3978/kWh	25.86
				System Loss Charge		0.8854/kWh	57.55
TIN :				Sub-Total		408.66	
Metering Information-----				Distribution Charges			
Meter No : 462883GS6		Pole No : 0859405		Distribution Charge		1.7506/kWh	113.79
Serial No : 61132064		Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 04-06-2016		Pres Rdg : 3385		Metering Charge		0.6989/kWh	45.43
Period From : 03-06-2016		Prev Rdg : 3320				5.00/month	5.00
No of Days : 31		Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.10		Registered : 65		Others			
Conn Load : 454		Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 599.65	- 119.93
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 119.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.10	
				Transmission		0.84	
				System Loss		3.09	
				Distribution		22.92	
				Others		- 8.69	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
				Sub-Total		64.21	
				CURRENT BILL - APRIL 2016		544.04	
				TOTAL AMOUNT DUE		549.53	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 11, 2016 - 292.00			



Total Sales (VAT Inclusive)	544.04	
Less : VAT	36.26	
Amount Net of VAT	507.78	
Less: BIR 2306	15.54	
BIR 2307	9.64	VATable Sales 507.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	482.60	VAT Zero Rated Sales 0.00
Add : VAT	36.26	VAT Amount 36.26
TOTAL AMOUNT DUE	518.86	TOTAL SALES 544.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.9/240/0/22/04-20-2016/80

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 : 439948967218				
MALUYA,CIPRIANO B. Premise Address : PANAS I,Consolacion		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-57-473-1	Account ID 4392310000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 549.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43923100002

26844100003

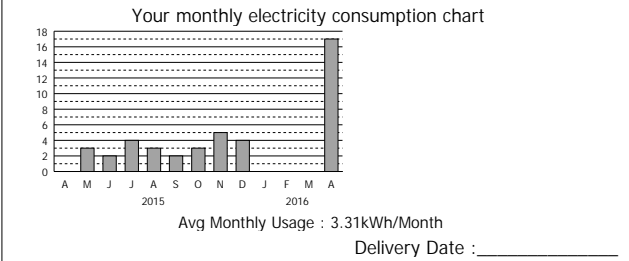
Date : 04-20-2016
BC03/318.9/742/0870946/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2684410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-24-158-9		PREVIOUS BALANCE		- 236.08	
Customer Information-----					
Name : PITOGO,RAUL C.		CURRENT CHARGES			
Premise Address : DAGONDONG,PANAS,CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
		Sub-Total			106.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	29.76
		Supply Charge		0.4118/kWh	7.00
		Metering Charge		0.6989/kWh	11.88
				5.00/month	5.00
		Sub-Total			53.64
		Others			
		Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
		Sub-Total			- 155.51
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others			- 11.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total			7.31
		CURRENT BILL - APRIL 2016			12.31
		TOTAL AMOUNT DUE			
					- 223.77
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - NOVEMBER 11, 2014 - 64.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	12.31	
Less : VAT	0.60	
Amount Net of VAT	11.71	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.85	TOTAL SALES 12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/318.9/742/0/22/04-20-2016/80

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 : 268747875478				
PITOGO,RAUL C. Premise Address : DAGONDONG,PANAS,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-24-158-9	Account ID 2684410000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 223.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26844100003

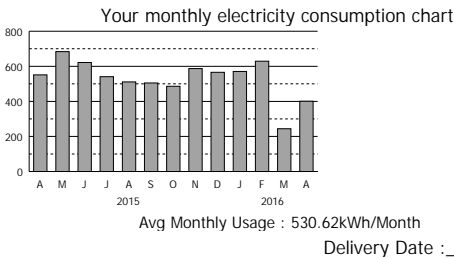
Bill ID 753635206340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75338100003

1004538539
Date : 04-20-2016
BC05/330.4/1950/0289196/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7533810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-73-077-8				PREVIOUS BALANCE		2,802.81	
Customer Information-----				CURRENT CHARGES			
Name : RIVERAL,JOANRI T				Generation & Transmission			
Premise Address : HILLTOP SUBD.,POBLACION,CONSOLACION				Generation Charge 5.0038/kWh 2,006.52			
				Transmission Charge 0.3978/kWh 159.52			
				System Loss Charge 0.8854/kWh 355.05			
				Sub-Total 2,521.09			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 701.99			
Meter No : MTR1146751 Pole No : 0289196				Supply Charge 0.4118/kWh 165.13			
Serial No : 85055087 Multiplier : 1				Metering Charge 0.6989/kWh 280.26			
Period To : 04-08-2016 Pres Rdg : 427				5.00/month 5.00			
Period From : 03-08-2016 Prev Rdg : 26				Sub-Total 1,152.38			
No of Days : 31 Diff Rdg : 401				Others			
Avg kWh/day : 12.94 Registered : 401				Subsidy on Lifeline Charge 0.097/kWh 38.90			
Conn Load : 1050 Billed kWh : 401				Senior Citizen Subsidy Charge 0.000106/kWh 0.04			
To our valued customers,				Sub-Total 38.94			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges			
				Franchise Tax - Local 18.56			
				Value Added Tax			
				Generation 111.72			
				Transmission 5.18			
				System Loss 19.01			
				Distribution 138.29			
				Others 6.90			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 62.60			
Environmental Charge 0.0025/kWh 1.00							
NPC Stranded Contract Costs 0.1938/kWh 77.71							
Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 16.28							
Sub-Total 457.25							
CURRENT BILL - APRIL 2016 4,169.66							
TOTAL AMOUNT DUE 6,972.47							
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - MARCH 15, 2016 - 6,520.00							



Total Sales (VAT Inclusive)	4,169.66	
Less : VAT	281.10	
Amount Net of VAT	3,888.56	
Less: BIR 2306	119.72	
BIR 2307	74.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,694.22	VAT Zero Rated Sales
Add : VAT	281.10	VAT Amount
TOTAL AMOUNT DUE	3,975.32	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.4/1950/0/22/04-20-2016/80	
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 : 753635206340

RIVERAL,JOANRI T Premise Address : HILLTOP SUBD.,POBLACION,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-73-077-8	Account ID 7533810000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,972.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75338100003

BC05/330.4/1950/0/22/04-20-2016/80

Bill ID 324709004373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32438100003

1004519459
Date : 04-20-2016
BC05/330.4/3050/0361051/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3243810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-75-905-9				PREVIOUS BALANCE		1,380.84	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,EUGENE A				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				Generation Charge		4.7905/kWh	368.87
				Transmission Charge		0.4111/kWh	31.65
				System Loss Charge		0.8499/kWh	65.44
TIN :				Sub-Total		465.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1070050	Pole No : 0361051			Distribution Charge		1.7506/kWh	134.80
Serial No : 125281653	Multiplier : 1			Supply Charge		0.4118/kWh	31.71
Period To : 02-08-2016	Pres Rdg : 1504			Metering Charge		0.6989/kWh	53.82
Period From : 01-08-2016	Prev Rdg : 1427					5.00/month	5.00
No of Days : 31	Diff Rdg : 77			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.12
Avg kWh/day : 2.48	Registered : 77			Sub-Total		225.21	
Conn Load : 240	Billed kWh : 77			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 691.29	- 103.69
				Sub-Total		- 103.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.00	
				Transmission		0.93	
				System Loss		3.46	
				Distribution		27.03	
				Others		- 7.51	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.13
				Sub-Total		78.11	
				CURRENT BILL - FEBRUARY 2016		665.59	
				TOTAL AMOUNT DUE		2,046.43	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 17, 2016 - 2,224.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 182.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	665.59
Less : VAT	44.91
Amount Net of VAT	620.68
Less: BIR 2306	19.17
BIR 2307	11.81
SC/PWD DISCOUNT	0.00
Amount Due	589.70
Add : VAT	44.91
TOTAL AMOUNT DUE	634.61

VATable Sales	620.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	44.91
TOTAL SALES	665.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC05/330.4/3050/0/22/04-20-2016/80

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 : 324709004373				
VEGA,EUGENE A Premise Address : ORIENTAL,POBLACION,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-75-905-9	Account ID 3243810000-3	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,046.43
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

32438100003

BC05/330.4/3050/0/22/04-20-2016/80

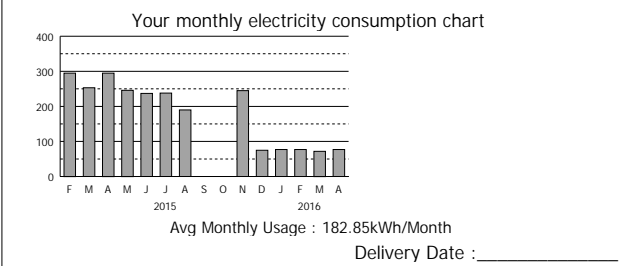
Bill ID 324238927012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32438100003

1004519442
Date : 04-20-2016
BC05/330.4/3050/0361051/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3243810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-75-905-9				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,EUGENE A				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				Generation Charge		4.7911/kWh	359.33
				Transmission Charge		0.4531/kWh	33.98
				System Loss Charge		0.7915/kWh	59.36
TIN :				Sub-Total		452.67	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1070050	Pole No	:	0361051		
Serial No	:	125281653	Multiplier	:	1		
Period To	:	12-08-2015	Pres Rdg	:	1350	Distribution Charge	1.7506/kWh 131.30
Period From	:	11-08-2015	Prev Rdg	:	1275	Supply Charge	0.4118/kWh 30.89
No of Days	:	30	Diff Rdg	:	75	Metering Charge	0.6989/kWh 52.42
Avg kWh/day	:	2.50	Registered	:	75		5.00/month 5.00
Conn Load	:	240	Billed kWh	:	75	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.12
To our valued customers,				Sub-Total		219.49	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Discount		-0.15 of 672.28	- 100.84
				Surcharge		0.02 of 2,223.50	44.47
				Sub-Total		- 56.37	
				Government Charges			
				Franchise Tax - Local		3.08	
				Value Added Tax			
				Generation		20.36	
				Transmission		0.71	
				System Loss		3.03	
				Distribution		26.34	
				Others		- 1.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
				Sub-Total		81.15	
				CURRENT BILL - DECEMBER 2015		696.94	
				TOTAL AMOUNT DUE		696.65	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 17, 2016 - 2,224.00			



Total Sales (VAT Inclusive)	696.94	
Less : VAT	48.58	
Amount Net of VAT	648.36	
Less: BIR 2306	20.59	
BIR 2307	12.38	VATable Sales 648.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	615.39	VAT Zero Rated Sales 0.00
Add : VAT	48.58	VAT Amount 48.58
TOTAL AMOUNT DUE	663.97	TOTAL SALES 696.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.4/3050/0/22/04-20-2016/80

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 : 324238927012				
VEGA,EUGENE A Premise Address : ORIENTAL,POBLACION,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-75-905-9	Account ID 3243810000-3	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 696.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32438100003

BC05/330.4/3050/0/22/04-20-2016/80

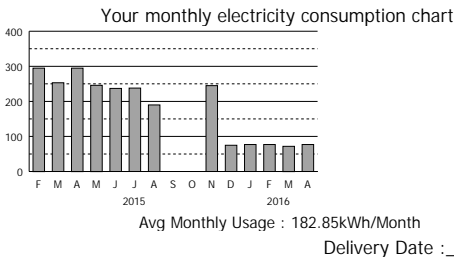
Bill ID 324566876501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32438100003

1004519462
Date : 04-20-2016
BC05/330.4/3050/0361051/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3243810000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-75-905-9		PREVIOUS BALANCE		2,046.43	
Customer Information-----					
Name : VEGA,EUGENE A		CURRENT CHARGES			
Premise Address : ORIENTAL,POBLACION,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4951/kWh	395.65
		Transmission Charge		0.3456/kWh	24.88
		System Loss Charge		0.8751/kWh	63.01
TIN :		Sub-Total		483.54	
Metering Information-----					
Meter No : MTR1070050	Pole No : 0361051				
Serial No : 125281653	Multiplier : 1	Distribution Charges			
Period To : 03-08-2016	Pres Rdg : 1576	Distribution Charge		1.7506/kWh	126.04
Period From : 02-08-2016	Prev Rdg : 1504	Supply Charge		0.4118/kWh	29.65
No of Days : 29	Diff Rdg : 72	Metering Charge		0.6989/kWh	50.32
Avg kWh/day : 2.48	Registered : 72			5.00/month	5.00
Conn Load : 240	Billed kWh : 72	Sub-Total		211.01	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 694.55	- 104.18
		Sub-Total		- 104.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		23.56	
		Transmission		0.55	
		System Loss		3.58	
		Distribution		25.32	
		Others		- 7.60	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.92
		Sub-Total		76.64	
		CURRENT BILL - MARCH 2016		667.01	
		TOTAL AMOUNT DUE		2,713.44	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 2,224.00			



Total Sales (VAT Inclusive)	667.01	
Less : VAT	45.41	
Amount Net of VAT	621.60	
Less: BIR 2306	19.20	
BIR 2307	11.87	VATable Sales 621.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	590.53	VAT Zero Rated Sales 0.00
Add : VAT	45.41	VAT Amount 45.41
TOTAL AMOUNT DUE	635.94	TOTAL SALES 667.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.4/3050/0/22/04-20-2016/80	
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 : 324566876501

VEGA,EUGENE A Premise Address : ORIENTAL,POBLACION,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-75-905-9	Account ID 3243810000-3	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,713.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

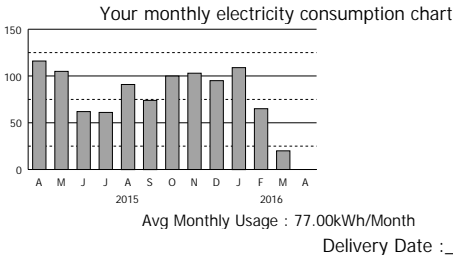
32438100003

BC05/330.4/3050/0/22/04-20-2016/80

02468200007

Date : 04-20-2016
BC08/365.7/20/0358821/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0246820000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1821-53-743-2		PREVIOUS BALANCE				- 0.63	
Customer Information-----				CURRENT CHARGES					
Name		: DAGATAN,DOROTEO		Generation & Transmission					
Premise Address : CAMBARO MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 275685GS6		Pole No		: 0358821			
Serial No		: 39876308		Multiplier		: 1			
Period To		: 04-12-2016		Pres Rdg		: 12208			
Period From		: 03-12-2016		Prev Rdg		: 12208			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 650		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				5.00	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - APRIL 4, 2016 - 26.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/20/0/21/04-20-2016/80

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 : 024697492811				
DAGATAN,DOROTEO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBARO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-743-2	0246820000-7	05/03/2016	APRIL/2016	5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02468200007

92118200002

Date : 04-20-2016

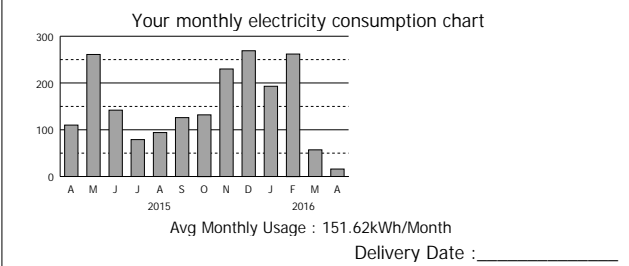
BC08/365.7/1270/0314342/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9211820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-22-782-9				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : TAGANILE,EVELYN T (M1)				Generation & Transmission			
Premise Address : UMAPAD, MANDAUE CITY				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 : 394517GS6 Pole No : 0314342				Distribution Charge		1.7506/kWh	28.01
Serial No : 67615057 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 04-12-2016 Pres Rdg : 16723				Metering Charge		0.6989/kWh	11.18
Period From : 03-12-2016 Prev Rdg : 16707						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 : 670 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Sub-Total		- 146.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 10.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
				Sub-Total		6.92	
				CURRENT BILL - APRIL 2016		11.92	
				TOTAL AMOUNT DUE		11.11	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 440.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	11.92
Less : VAT	0.60
Amount Net of VAT	11.32
Less: BIR 2306	0.37
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.85
Add : VAT	0.60
TOTAL AMOUNT DUE	11.45
TOTAL SALES	11.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1270/0/21/04-20-2016/80

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 : 921803943498				
TAGANILE,EVELYN T (M1) Premise Address : UMAPAD, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-22-782-9	Account ID 9211820000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92118200002

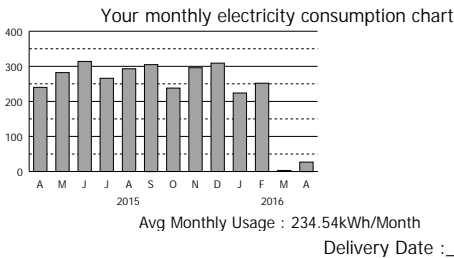
BC08/365.7/1270/0/21/04-20-2016/80

44019200003

Date : 04-20-2016

BC08/365.7/1411/0354580/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4401920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-944-4				PREVIOUS BALANCE		- 337.48	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,NESTOR DR.G A				Generation & Transmission			
Premise Address : MANGO ST.,UMAPAD,MANDAUE CITY				Generation Charge		5.0038/kWh	135.10
				Transmission Charge		0.3978/kWh	10.74
				System Loss Charge		0.8854/kWh	23.91
TIN :				Sub-Total		169.75	
Metering Information-----				Distribution Charges			
Meter No : 479873GS6		Pole No : 0354580		Distribution Charge		1.7506/kWh	47.27
Serial No : 78518205		Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 04-12-2016		Pres Rdg : 17040		Metering Charge		0.6989/kWh	18.87
Period From : 03-12-2016		Prev Rdg : 17013				5.00/month	5.00
No of Days : 31		Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87		Registered : 27		Others			
Conn Load : 933		Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
To our valued customers,				Sub-Total		- 163.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.51	
				Transmission		0.35	
				System Loss		1.28	
				Distribution		9.87	
				Others			- 12.31
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		17.76	
				CURRENT BILL - APRIL 2016		105.96	
				TOTAL AMOUNT DUE		- 231.52	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 2,800.00			



Total Sales (VAT Inclusive)	105.96	
Less : VAT	6.70	
Amount Net of VAT	99.26	
Less: BIR 2306	2.97	
BIR 2307	1.77	VATable Sales 99.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.52	VAT Zero Rated Sales 0.00
Add : VAT	6.70	VAT Amount 6.70
TOTAL AMOUNT DUE	101.22	TOTAL SALES 105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.7/1411/0/21/04-20-2016/80	
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 : 440250086380				
MENDOZA,NESTOR DR.G A Premise Address : MANGO ST.,UMAPAD,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-55-944-4	Account ID 4401920000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 231.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44019200003

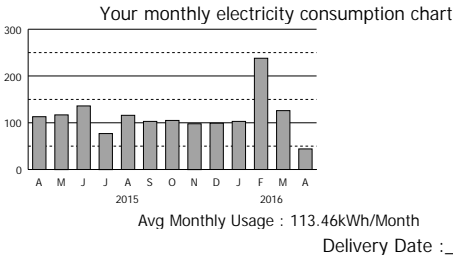
BC08/365.7/1411/0/21/04-20-2016/80

57372248708

Date : 04-20-2016

BC08/365.7/1711/0354636/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5737224870-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-94-605-7		PREVIOUS BALANCE	- 0.57
Customer Information-----			
Name : SUNGAHI D,BRENDA SENO		CURRENT CHARGES	
Premise Address : M3 PUROK MANGO,UMAPAD, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 220.17
		Transmission Charge	0.3978/kWh 17.50
		System Loss Charge	0.8854/kWh 38.96
		Sub-Total	276.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1004348	Pole No : 0354636	Supply Charge	0.4118/kWh 18.12
Serial No : 97683424	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 04-12-2016	Pres Rdg : 3171		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 3127	Sub-Total	130.90
No of Days : 31	Diff Rdg : 44	Others	
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 407.53 - 163.01
Conn Load : 793	Billed kWh : 44	Surcharge	0.02 of 1,374.50 27.49
To our valued customers,		Sub-Total	- 135.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.25
		Transmission	0.57
		System Loss	2.09
		Distribution	15.71
		Others	- 8.79
		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	40.49
		CURRENT BILL - APRIL 2016	312.50
		TOTAL AMOUNT DUE	311.93
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 5, 2016 - 1,375.00	



Total Sales (VAT Inclusive)	312.50	
Less : VAT	21.83	
Amount Net of VAT	290.67	
Less: BIR 2306	9.39	
BIR 2307	5.47	VATable Sales 290.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.81	VAT Zero Rated Sales 0.00
Add : VAT	21.83	VAT Amount 21.83
TOTAL AMOUNT DUE	297.64	TOTAL SALES 312.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.7/1711/0/21/04-20-2016/80
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 : 573898101237				
SUNGAHI D,BRENDA SENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 PUROK MANGO,UMAPAD, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-605-7	5737224870-8	05/03/2016	APRIL/2016	311.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57372248708

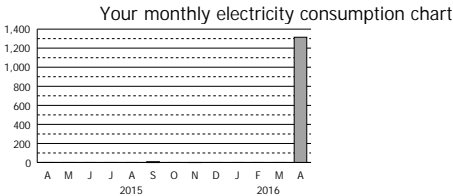
BC08/365.7/1711/0/21/04-20-2016/80

82532328331

Date : 04-20-2016

BC08/365.7/1866/0354671/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253232833-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-47-290-5				PREVIOUS BALANCE		- 172.96	
Customer Information-----				CURRENT CHARGES			
Name : MONDEJAR,ELNA BANCA				Generation & Transmission			
Premise Address : SEAMEN'S ROAD,UMAPAD, MANDAUE CITY				Generation Charge		5.0038/kWh	6,580.00
				Transmission Charge		0.6731/kWh	885.13
				System Loss Charge		0.863/kWh	1,134.85
				Sub-Total		8,599.98	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,302.04
Meter No : MTR1114704 Pole No : 0354671				Supply Charge		0.4118/kWh	541.52
Serial No : 40052762 Multiplier : 1				Metering Charge		0.6989/kWh	919.05
Period To : 04-12-2016 Pres Rdg : 1327						5.00/month	5.00
Period From : 03-12-2016 Prev Rdg : 12				Sub-Total		3,767.61	
No of Days : 31 Diff Rdg : 1315				Others			
Avg kWh/day : 42.42 Registered : 1315				Subsidy on Lifeline Charge		0.097/kWh	127.56
Conn Load : 650 Billed kWh : 1315				Senior Citizen Subsidy Charge		0.000106/kWh	0.14
To our valued customers,				Sub-Total		127.70	
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		62.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		366.39	
				Transmission		28.74	
				System Loss		59.86	
				Distribution		452.11	
				Others		22.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	205.27
				Environmental Charge		0.0025/kWh	3.29
				NPC Stranded Contract Costs		0.1938/kWh	254.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	53.39
				Sub-Total		1,509.20	
				CURRENT BILL - APRIL 2016		14,004.49	
				TOTAL AMOUNT DUE		13,831.53	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 9, 2015 - 7.33			



Total Sales (VAT Inclusive)	14,004.49	
Less : VAT	929.92	
Amount Net of VAT	13,074.57	
Less: BIR 2306	401.32	
BIR 2307	251.16	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	12,422.09	VAT Zero Rated Sales
Add : VAT	929.92	VAT Amount
TOTAL AMOUNT DUE	13,352.01	TOTAL SALES
		14,004.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.7/1866/0/21/04-20-2016/80	
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 : 825945620619

MONDEJAR,ELNA BANCA Premise Address : SEAMEN'S ROAD,UMAPAD, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-47-290-5	Account ID 8253232833-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13,831.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

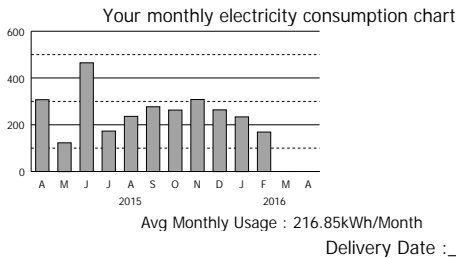
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BC08/365.7/1866/0/21/04-20-2016/80

68558200009

Date : 04-20-2016
BC08/365.7/2185/0354720/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6855820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-55-143-8				PREVIOUS BALANCE		5.25	
Customer Information-----				CURRENT CHARGES			
Name : LAPINA,ALVIN T				Generation & Transmission			
Premise Address : BLK 3 PUROK STAR APPLE NEAR SEAMENS HOSP,OPAO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 111594SS6 Pole No : 0354720				Others			
Serial No : 76759812 Multiplier : 1				Surcharge		0.02 of 5.50	0.11
Period To : 04-12-2016 Pres Rdg : 19937				Sub-Total		0.11	
Period From : 03-12-2016 Prev Rdg : 19937				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 : 336 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.65	
Thank you.				CURRENT BILL - APRIL 2016		5.76	
				TOTAL AMOUNT DUE		11.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 1,719.00			



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2185/0/21/04-20-2016/80

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 : 685688561846				
LAPINA,ALVIN T Premise Address : BLK 3 PUROK STAR APPLE NEAR SEAMENS HOSP,OPAO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-55-143-8	Account ID 6855820000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

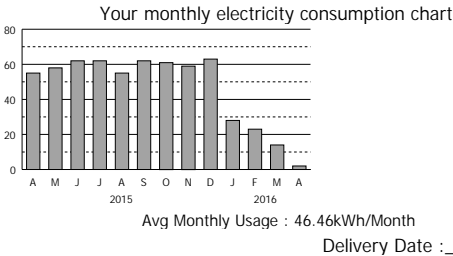
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59969200001

Date : 04-20-2016

BC08/365.7/2250/0354755/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5996920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-74-629-7				PREVIOUS BALANCE		15.51	
Customer Information-----				CURRENT CHARGES			
Name : OSTIA,VEOLITO M				Generation & Transmission			
Premise Address : UMAPAD MANDAUE				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 : 169518WS6		Pole No : 0354755		Distribution Charge		1.7506/kWh	3.50
Serial No : 45577978		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 04-12-2016		Pres Rdg : 9660		Metering Charge		0.6989/kWh	1.40
Period From : 03-12-2016		Prev Rdg : 9658				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 : 100		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,				Surcharge		0.02 of 237.50	4.75
				Sub-Total		- 13.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
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	0.56
				Transmission		0.03	0.03
				System Loss		0.09	0.09
				Distribution		1.29	1.29
				Others		- 0.79	- 0.79
				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		2.02	
				CURRENT BILL - APRIL 2016		11.77	
				TOTAL AMOUNT DUE		27.28	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 222.00			



Total Sales (VAT Inclusive)	11.77
Less : VAT	1.18
Amount Net of VAT	10.59
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	9.89
Add : VAT	1.18
TOTAL AMOUNT DUE	11.07
VATable Sales	10.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.18
TOTAL SALES	11.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2250/0/21/04-20-2016/80

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 : 599177066743				
OSTIA,VEOLITO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UMAPAD MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-629-7	5996920000-1	05/03/2016	APRIL/2016	27.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

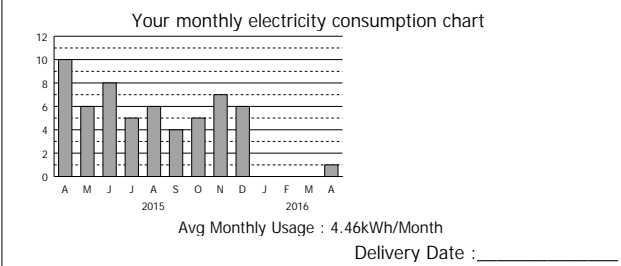
59969200001

BC08/365.7/2250/0/21/04-20-2016/80

27080300000

Date : 04-20-2016
BC08/390.2/290/0208890/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2708030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-99-029-8				PREVIOUS BALANCE		22.37	
Customer Information-----				CURRENT CHARGES			
Name : NARCE,JESUS				Generation & Transmission			
Premise Address : MANTUYONG MANDAWÉ				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 : 318232 GS6	Pole No : 0208890			Supply Charge		0.4118/kWh	0.41
Serial No : 47059591	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 645					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 644			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 : 0	Billed kWh : 1			Surcharge		0.02 of 22.50	0.45
To our valued customers,				Sub-Total			- 8.70
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			0.27
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			- 0.60
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			1.08
				CURRENT BILL - APRIL 2016			6.53
				TOTAL AMOUNT DUE			28.90
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 3, 2016 - 242.00			



Total Sales (VAT Inclusive)	6.53
Less : VAT	0.66
Amount Net of VAT	5.87
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.49
Add : VAT	0.66
TOTAL AMOUNT DUE	6.15
VATable Sales	5.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/290/0/21/04-20-2016/80

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 : 270970129875				
NARCE,JESUS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANTUYONG MANDAWÉ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-029-8	2708030000-0	05/03/2016	APRIL/2016	28.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

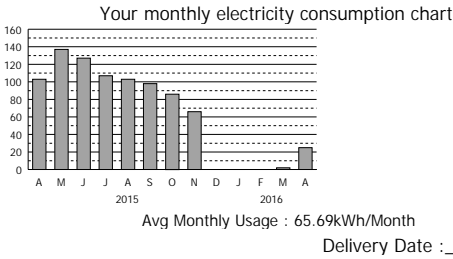
27080300000

81220300008

Date : 04-20-2016

BC08/390.2/1940/0142006/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8122030000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-89-599-5				PREVIOUS BALANCE		39.13	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,SEVER ANTHONY T.				Generation & Transmission			
Premise Address : S B CABAUG ST., BSDE CORTES HOSPITAL,Mandaue City				Generation Charge		5.0038/kWh	125.10
TIN :				Transmission Charge		0.6731/kWh	16.83
Metering Information-----				System Loss Charge		0.863/kWh	21.58
Meter No : MTR1107129		Pole No : 0142006		Sub-Total		163.51	
Serial No : 129127211		Multiplier : 1		Distribution Charges			
Period To : 04-12-2016		Pres Rdg : 511		Distribution Charge		1.7506/kWh	43.77
Period From : 03-12-2016		Prev Rdg : 486		Supply Charge		0.4118/kWh	10.30
No of Days : 31		Diff Rdg : 25		Metering Charge		0.6989/kWh	17.47
Avg kWh/day : 0.81		Registered : 25				5.00/month	5.00
Conn Load : 385		Billed kWh : 25		Sub-Total		76.54	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.097/kWh	2.43
				Surcharge		0.02 of 39.00	0.78
				Sub-Total		3.21	
Thank you.				Government Charges			
				Franchise Tax - Local		1.22	
				Value Added Tax			
				Generation		6.96	
				Transmission		0.54	
				System Loss		1.14	
				Distribution		9.18	
				Others		0.53	
				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		29.40					
CURRENT BILL - APRIL 2016						272.66	
TOTAL AMOUNT DUE						311.79	
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - JANUARY 29, 2016 - 21.00							



Total Sales (VAT Inclusive)	272.66	
Less : VAT	18.35	
Amount Net of VAT	254.31	
Less: BIR 2306	7.89	
BIR 2307	4.89	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	241.53	VAT Zero Rated Sales
Add : VAT	18.35	VAT Amount
TOTAL AMOUNT DUE	259.88	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/390.2/1940/0/21/04-20-2016/80
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 : 812126256302				
MENDOZA,SEVER ANTHONY T. Premise Address : S B CABAUG ST., BSDE CORTES HOSPITAL,Mandaue City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-89-599-5	Account ID 8122030000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 311.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81220300008

BC08/390.2/1940/0/21/04-20-2016/80

Bill ID 426355276416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

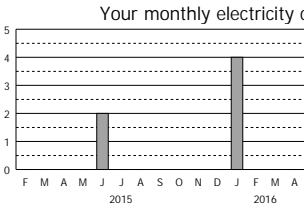
BILLING STATEMENT

42630300004

Date : 04-20-2016

BC08/390.2/2030/0141833/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4263030000-4		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1821-80-395-7		PREVIOUS BALANCE		- 3,153.22	
Customer Information-----					
Name : N & N CORTES ARCADE II (M11)		CURRENT CHARGES			
Premise Address : U M SENO ST,CENTRO,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1051382 Pole No : 0141833		Others			
Serial No : 121452317 Multiplier : 1		Government Charges			
Period To : 04-12-2016 Pres Rdg : 9		Franchise Tax - Local		0.03	
Period From : 03-12-2016 Prev Rdg : 9		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 5129 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 3,147.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - FEBRUARY 24, 2015 - 5.63			



Avg Monthly Usage : 0.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/390.2/2030/0/21/04-20-2016/80		
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 : 426355276416

N & N CORTES ARCADE II (M11)
Premise Address : U M SENO ST,CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-395-7	4263030000-4	05/03/2016	APRIL/2016	- 3,147.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42630300004

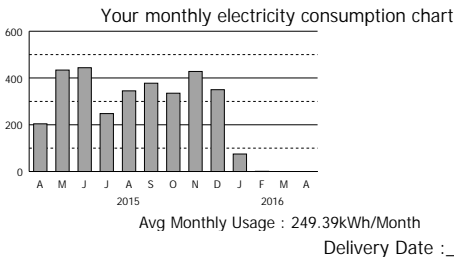
BC08/390.2/2030/0/21/04-20-2016/80

10000300003

Date : 04-20-2016

BC08/390.2/2440/0141952/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1000030000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-35-053-3		PREVIOUS BALANCE		- 3.35	
Customer Information-----					
Name : NOVICIO,MERLINDA (M3) C		CURRENT CHARGES			
Premise Address : U.M. SENO ST.,CENTRO,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 341973GS6 Pole No : 0141952		Others			
Serial No : 49279052 Multiplier : 1		Government Charges			
Period To : 04-12-2016 Pres Rdg : 32013		Franchise Tax - Local		0.03	
Period From : 03-12-2016 Prev Rdg : 32013		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 2120 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		2.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 8, 2016 - 15.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.2/2440/0/21/04-20-2016/80	
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 : 100116117528				
NOVICIO,MERLINDA (M3) C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : U.M. SENO ST.,CENTRO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-053-3	1000030000-3	05/03/2016	APRIL/2016	2.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10000300003

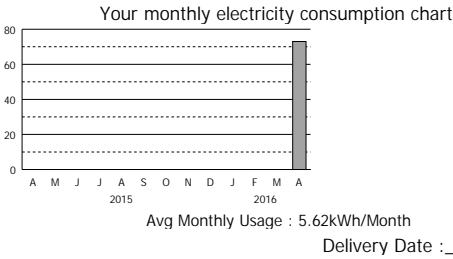
BC08/390.2/2440/0/21/04-20-2016/80

45399200000

Date : 04-20-2016

BC08/390.2/2460/0141952/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4539920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-25-902-1				PREVIOUS BALANCE		- 935.50	
Customer Information-----				CURRENT CHARGES			
Name : NOVICIO,MERLINDA (M1) C.				Generation & Transmission			
Premise Address : U.M. SENO ST.,CENTRO,MANDAUE CITY				Generation Charge		5.0038/kWh	365.28
				Transmission Charge		0.3978/kWh	29.04
				System Loss Charge		0.8854/kWh	64.63
TIN :				Sub-Total			458.95
Metering Information-----				Distribution Charges			
Meter No : MTR1022554	Pole No : 0141952			Distribution Charge		1.7506/kWh	127.79
Serial No : 121747385	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 04-12-2016	Pres Rdg : 87			Metering Charge		0.6989/kWh	51.02
Period From : 03-12-2016	Prev Rdg : 14					5.00/month	5.00
No of Days : 31	Diff Rdg : 73			Sub-Total			213.87
Avg kWh/day : 2.36	Registered : 73			Others			
Conn Load : 2140	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 672.82	- 100.92
To our valued customers,				Sub-Total			- 100.92
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			2.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			20.34
				Transmission			0.94
				System Loss			3.45
				Distribution			25.66
				Others			- 7.22
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.96
				Sub-Total			74.71
				CURRENT BILL - APRIL 2016			646.61
				TOTAL AMOUNT DUE			- 288.89
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 19, 2015 - 60.00			



Total Sales (VAT Inclusive)	646.61	
Less : VAT	43.17	
Amount Net of VAT	603.44	
Less: BIR 2306	18.45	
BIR 2307	11.50	VATable Sales 603.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	573.49	VAT Zero Rated Sales 0.00
Add : VAT	43.17	VAT Amount 43.17
TOTAL AMOUNT DUE	616.66	TOTAL SALES 646.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/390.2/2460/0/21/04-20-2016/80
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 : 453912487574				
NOVICIO,MERLINDA (M1) C. Premise Address : U.M. SENO ST.,CENTRO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-25-902-1	Account ID 4539920000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 288.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45399200000

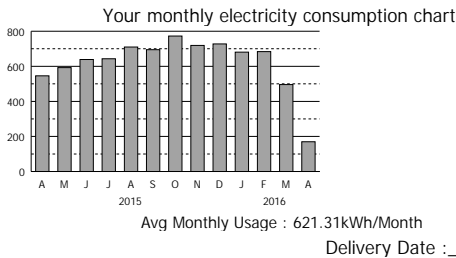
BC08/390.2/2460/0/21/04-20-2016/80

08290300006

Date : 04-20-2016

BC08/390.2/3322/0174935/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0829030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-41-293-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GESTOPA,GERARDO				Generation & Transmission			
Premise Address : CENTRO-MANDAWE CITY				Generation Charge		5.0038/kWh	850.65
				Transmission Charge		0.3978/kWh	67.63
				System Loss Charge		0.8854/kWh	150.52
TIN :				Sub-Total		1,068.80	
Metering Information-----				Distribution Charges			
Meter No :	254528GS6	Pole No :	0174935	Distribution Charge		1.7506/kWh	297.60
Serial No :	45657076	Multiplier :	1	Supply Charge		0.4118/kWh	70.01
Period To :	04-12-2016	Pres Rdg :	97714	Metering Charge		0.6989/kWh	118.81
Period From :	03-12-2016	Prev Rdg :	97544			5.00/month	5.00
No of Days :	31	Diff Rdg :	170	Sub-Total		491.42	
Avg kWh/day :	5.48	Registered :	170	Others			
Conn Load :	0	Billed kWh :	170	Subsidy on Lifeline Charge		0.097/kWh	16.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 5,394.50	107.89
				Sub-Total		124.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.37	
				Transmission		2.20	
				System Loss		8.06	
				Distribution		58.97	
				Others		15.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.90
				Sub-Total		207.78	
Thank you.				CURRENT BILL - APRIL 2016		1,892.40	
				TOTAL AMOUNT DUE		1,892.40	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 5,394.56			



Total Sales (VAT Inclusive)	1,892.40	
Less : VAT	132.54	
Amount Net of VAT	1,759.86	
Less: BIR 2306	56.33	
BIR 2307	33.86	VATable Sales 1,759.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,669.67	VAT Zero Rated Sales 0.00
Add : VAT	132.54	VAT Amount 132.54
TOTAL AMOUNT DUE	1,802.21	TOTAL SALES 1,892.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/390.2/3322/0/21/04-20-2016/80	
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 : 082119560727

GESTOPA,GERARDO Premise Address : CENTRO-MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-41-293-3	Account ID 0829030000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,892.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

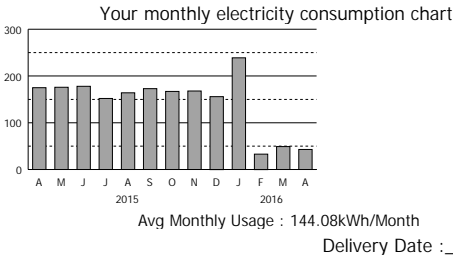
08290300006

BC08/390.2/3322/0/21/04-20-2016/80

54269200009

Date : 04-20-2016
BC09/395.1/370/0228862/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5426920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-37-026-2		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : PEREZ,DOMINADOR		CURRENT CHARGES			
Premise Address : ASINAN MANDAWE,00003G		Generation & Transmission			
		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-----					
Meter No : 528064 GS6	Pole No : 0228862	Distribution Charges			
Serial No : 25679116	Multiplier : 1	Distribution Charge		1.7506/kWh	75.28
Period To : 04-13-2016	Pres Rdg : 7679	Supply Charge		0.4118/kWh	17.71
Period From : 03-13-2016	Prev Rdg : 7636	Metering Charge		0.6989/kWh	30.05
No of Days : 31	Diff Rdg : 43			5.00/month	5.00
Avg kWh/day : 1.39	Registered : 43	Sub-Total			128.04
Conn Load : 0	Billed kWh : 43	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
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.		Sub-Total			- 159.35
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			1.20
Thank you.		Value Added Tax			
		Generation			11.98
		Transmission			0.56
		System Loss			2.05
		Distribution			15.36
		Others			- 11.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total			36.21
		CURRENT BILL - APRIL 2016			275.24
		TOTAL AMOUNT DUE			274.42
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 328.00			



Total Sales (VAT Inclusive)	275.24	
Less : VAT	18.11	
Amount Net of VAT	257.13	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	244.49	VAT Zero Rated Sales 0.00
Add : VAT	18.11	VAT Amount 18.11
TOTAL AMOUNT DUE	262.60	TOTAL SALES 275.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/370/0/21/04-20-2016/80	
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 : 542609568314

PEREZ,DOMINADOR Premise Address : ASINAN MANDAWE,00003G		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-37-026-2	Account ID 5426920000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 274.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54269200009

BC09/395.1/370/0/21/04-20-2016/80

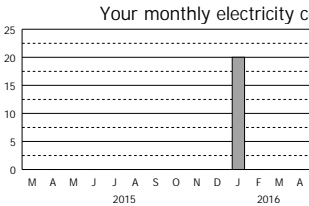
Bill ID 427453130396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42760300006

Date : 04-20-2016
BC09/395.1/1630/0209490/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4276030000-6		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1843-86-332-4		PREVIOUS BALANCE				- 424.66	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,PRISCILLANO S		Generation & Transmission					
Premise Address : COR. A DEL ROSARIO AVE. & B CENIZA ST.,MANTUYONG,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1053804		Pole No : 0209490		Others			
Serial No : 121434076		Multiplier : 1		Government Charges			
Period To : 04-13-2016		Pres Rdg : 23		Franchise Tax - Local		0.03	
Period From : 03-13-2016		Prev Rdg : 23		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 1990		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		0.63	
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		- 419.03	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 2, 2012 - 242.64			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/1630/0/21/04-20-2016/80	
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 : 427453130396

LUMAPAS,PRISCILLANO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COR. A DEL ROSARIO AVE. & B CENIZA ST.,MANTUYONG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-332-4	4276030000-6	05/03/2016	APRIL/2016	- 419.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42760300006

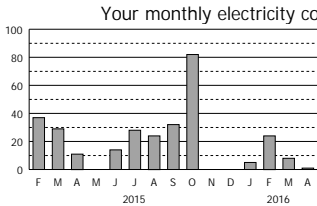
BC09/395.1/1630/0/21/04-20-2016/80

68567817561

Date : 04-20-2016

BC09/395.1/2290/1316916/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6856781756-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1857-24-722-1		PREVIOUS BALANCE		- 248.57	
Customer Information-----					
Name : CHY,VINCENT ECHIVARRE		CURRENT CHARGES			
Premise Address : M19 ECHIVARRE ST.,MANTUYONG, MANDAUE CITY		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 : 254887 GS6	Pole No : 1316916	Supply Charge		0.4118/kWh	0.41
Serial No : 39892998	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 761			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 760	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 : 2052	Billed kWh : 1	Sub-Total			0.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.07
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.02
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.02
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.75
		CURRENT BILL - APRIL 2016			16.24
		TOTAL AMOUNT DUE			- 232.33
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 248.57			



Avg Monthly Usage : 22.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.24	
Less : VAT	1.29	
Amount Net of VAT	14.95	
Less: BIR 2306	0.55	
BIR 2307	0.29	VATable Sales 14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.11	VAT Zero Rated Sales 0.00
Add : VAT	1.29	VAT Amount 1.29
TOTAL AMOUNT DUE	15.40	TOTAL SALES 16.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/2290/0/21/04-20-2016/80	
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 : 685229671246

CHY,VINCENT ECHIVARRE Premise Address : M19 ECHIVARRE ST.,MANTUYONG, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-24-722-1	Account ID 6856781756-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 232.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68567817561

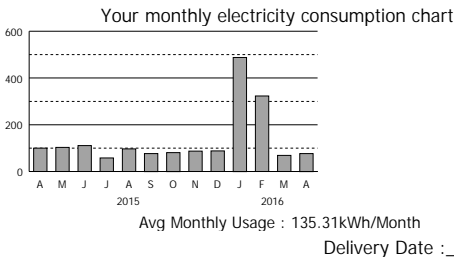
BC09/395.1/2290/0/21/04-20-2016/80

35009899648

Date : 04-20-2016

BC03/334.0/3460/1142330/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3500989964-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-78-581-9		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : GINES,REY PATIGA		CURRENT CHARGES			
Premise Address : BLOCK 3 LOT 30 & 31,PUEBLO EL GRANDE,TAYUD, CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	385.29
		Transmission Charge		0.3978/kWh	30.63
		System Loss Charge		0.8854/kWh	68.18
TIN :		Sub-Total			484.10
Metering Information-----					
Meter No : 4466 EIS6 Pole No : 1142330		Distribution Charges			
Serial No : 83301930 Multiplier : 1		Distribution Charge		1.7506/kWh	134.80
Period To : 04-06-2016 Pres Rdg : 3382		Supply Charge		0.4118/kWh	31.71
Period From : 03-06-2016 Prev Rdg : 3305		Metering Charge		0.6989/kWh	53.82
No of Days : 31 Diff Rdg : 77				5.00/month	5.00
Avg kWh/day : 2.48 Registered : 77		Sub-Total			225.33
Conn Load : 2432 Billed kWh : 77		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 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..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.02
Thank you.		Value Added Tax			
		Generation			21.45
		Transmission			1.00
		System Loss			3.65
		Distribution			27.04
		Others			- 7.61
		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			78.81
		CURRENT BILL - APRIL 2016			681.83
		TOTAL AMOUNT DUE			681.23
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 604.00			



Total Sales (VAT Inclusive)	681.83	
Less : VAT	45.53	
Amount Net of VAT	636.30	
Less: BIR 2306	19.47	
BIR 2307	12.12	VATable Sales 636.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	604.71	VAT Zero Rated Sales 0.00
Add : VAT	45.53	VAT Amount 45.53
TOTAL AMOUNT DUE	650.24	TOTAL SALES 681.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC03/334.0/3460/0/22/04-20-2016/81		
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 : 350977189435

GINES,REY PATIGA Premise Address : BLOCK 3 LOT 30 & 31,PUEBLO EL GRANDE,TAYUD, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-78-581-9	Account ID 3500989964-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 681.23	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35009899648

BC03/334.0/3460/0/22/04-20-2016/81

Bill ID 253158606104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25397528958

Date : 04-20-2016

BC03/334.0/3780/1140080/81

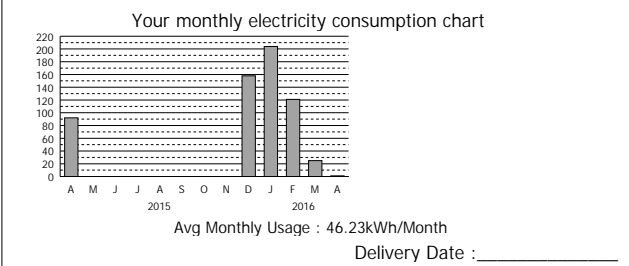
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2539752895-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-308-6		PREVIOUS BALANCE		- 130.40	
Customer Information-----					
Name : DALANON,DENNIS JUATON		CURRENT CHARGES			
Premise Address : PH 1 BLK 2 LOT 20,PUEBLO EL GRANDE		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : 502554 GS6 Pole No : 1140080		Distribution Charge		1.7506/kWh	1.75
Serial No : 68674738 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 04-06-2016 Pres Rdg : 15451		Metering Charge		0.6989/kWh	0.70
Period From : 03-06-2016 Prev Rdg : 15450				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 : 3075 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 124.38
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 18, 2016 - 130.00			

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)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/334.0/3780/0/22/04-20-2016/81

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 : 253158606104				
DALANON,DENNIS JUATON Premise Address : PH 1 BLK 2 LOT 20,PUEBLO EL GRANDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-70-308-6	Account ID 2539752895-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 124.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25397528958

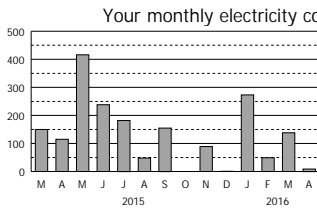
BC03/334.0/3780/0/22/04-20-2016/81

66453998776

Date : 04-20-2016

BC03/334.0/3910/1140080/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6645399877-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-80-260-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GAVIOLA,MARIA LAURA DE LEON		CURRENT CHARGES			
Premise Address : BLOCK 4 LOT 37 CALLE CINCO ST.,PUEBLO EL GRANDE SUBD.,TAYUD CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.3978/kWh	3.58
		System Loss Charge		0.8854/kWh	7.97
Metering Information-----		Sub-Total			56.58
Meter No : 493526 GS6	Pole No : 1140080	Distribution Charges			
Serial No : 52711604	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 04-06-2016	Pres Rdg : 8924	Supply Charge		0.4118/kWh	3.71
Period From : 03-06-2016	Prev Rdg : 8915	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total			30.76
Conn Load : 2590	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 82.34
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			2.50
		Transmission			0.12
		System Loss			0.42
		Distribution			3.69
		Others			- 6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.17
		CURRENT BILL - APRIL 2016			9.17
		TOTAL AMOUNT DUE			9.17
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 14, 2016 - 1,957.31			



Total Sales (VAT Inclusive)	9.17
Less : VAT	0.60
Amount Net of VAT	8.57
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76
VATable Sales	8.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.0/3910/0/22/04-20-2016/81
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 : 664457944109

GAVIOLA,MARIA LAURA DE LEON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 4 LOT 37 CALLE CINCO ST.,PUEBLO EL GRANDE SUBD.,TAYUD CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-260-2	6645399877-6	05/03/2016	APRIL/2016	9.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66453998776

BC03/334.0/3910/0/22/04-20-2016/81

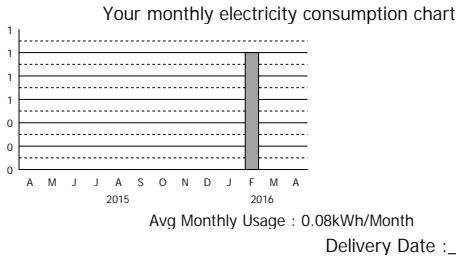
Bill ID 795886879622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79516300005

Date : 04-20-2016
BC07/425.3/80/0168952/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7951630000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-22-245-7		PREVIOUS BALANCE		- 979.61	
Customer Information-----					
Name : CORTES,FRANCISCO SR M M3		CURRENT CHARGES			
Premise Address : M C BRIONES HIWAY,IBABAO MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1042504 Pole No : 0168952		Others			
Serial No : 125290608 Multiplier : 1		Government Charges			
Period To : 04-11-2016 Pres Rdg : 5		Franchise Tax - Local			
Period From : 03-11-2016 Prev Rdg : 5		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 660 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 973.98	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - JANUARY 29, 2016 - 348.69			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/80/0/21/04-20-2016/81

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 : 795886879622				
CORTES,FRANCISCO SR M M3 Premise Address : M C BRIONES HIWAY,IBABAO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-22-245-7	Account ID 7951630000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 973.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79516300005

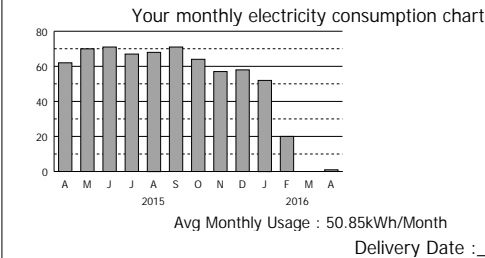
BC07/425.3/80/0/21/04-20-2016/81

70055300001

Date : 04-20-2016

BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7005530000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-33-299-7		PREVIOUS BALANCE		- 102.03	
Customer Information-----					
Name : GOHO,ESTRELLA D2		CURRENT CHARGES			
Premise Address : HIGHWAY MAGUIKAY,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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 381580GS6	Pole No : 0143516	Supply Charge		0.4118/kWh	0.41
Serial No : 2003139311	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 18014			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 18013				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 450	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 96.01
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 13.45			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1860/0/21/04-20-2016/81

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 : 700223132018				
GOHO,ESTRELLA D2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-299-7	7005530000-1	05/03/2016	APRIL/2016	- 96.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70055300001

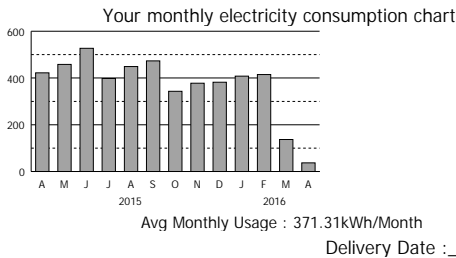
BC07/425.3/1860/0/21/04-20-2016/81

77563300001

Date : 04-20-2016

BC07/425.3/1890/0172356/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7756330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-73-338-1		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : CABAHUG, GENARO		CURRENT CHARGES			
Premise Address : HIGHWAY, MANDAUE, C/O DRA. P. NIES		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	185.14
Metering Information-----		Transmission Charge		0.3978/kWh	14.72
Meter No : 129916WS6 Pole No : 0172356		System Loss Charge		0.8854/kWh	32.76
Serial No : 69862168 Multiplier : 1		Sub-Total		232.62	
Period To : 04-11-2016 Pres Rdg : 41193		Distribution Charges			
Period From : 03-11-2016 Prev Rdg : 41156		Distribution Charge		1.7506/kWh	64.77
No of Days : 31 Diff Rdg : 37		Supply Charge		0.4118/kWh	15.24
Avg kWh/day : 1.19 Registered : 37		Metering Charge		0.6989/kWh	25.86
Conn Load : 0 Billed kWh : 37				5.00/month	5.00
To our valued customers,		Sub-Total		110.87	
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 Discount		-0.5 of 343.49	- 171.75
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 1,386.50	27.73
Thank you.		Sub-Total		- 144.02	
		Government Charges			
		Franchise Tax - Local		1.00	
		Value Added Tax			
		Generation		10.32	
		Transmission		0.48	
		System Loss		1.76	
		Distribution		13.30	
		Others		- 9.48	
		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		31.91	
		CURRENT BILL - APRIL 2016		231.38	
		TOTAL AMOUNT DUE		230.82	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 1,387.00			



Total Sales (VAT Inclusive)	231.38	
Less : VAT	16.38	
Amount Net of VAT	215.00	
Less: BIR 2306	7.06	
BIR 2307	4.01	VATable Sales 215.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.93	VAT Zero Rated Sales 0.00
Add : VAT	16.38	VAT Amount 16.38
TOTAL AMOUNT DUE	220.31	TOTAL SALES 231.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/1890/0/21/04-20-2016/81
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 : 775238603930

CABAHUG,GENARO Premise Address : HIGHWAY, MANDAUE,C/O DRA. P. NIES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-73-338-1	Account ID 7756330000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 230.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

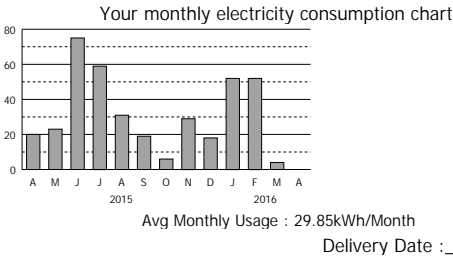
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BC07/425.3/1890/0/21/04-20-2016/81

66021300000

0
Date : 04-20-2016
BC08/370.3/320/0202553/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6602130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-29-440-7				PREVIOUS BALANCE		22.05	
Customer Information-----				CURRENT CHARGES			
Name : OLAYBAR,VALENTINA F				Generation & Transmission			
Premise Address : 440 BURGOS ST.ALANG-ALAN,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 262042GS6 Pole No : 0202553				Others			
Serial No : 48064963 Multiplier : 1				Surcharge		0.02 of 22.00 0.44	
Period To : 04-12-2016 Pres Rdg : 17026				Sub-Total		0.44	
Period From : 03-12-2016 Prev Rdg : 17026				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 : 292 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
				Sub-Total		0.69	
				CURRENT BILL - APRIL 2016		6.13	
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.				TOTAL AMOUNT DUE		28.18	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 28, 2016 - 664.00			
Thank you.							



Total Sales (VAT Inclusive)	6.13
Less : VAT	0.66
Amount Net of VAT	5.47
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.08
Add : VAT	0.66
TOTAL AMOUNT DUE	5.74
VATable Sales	5.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/320/0/21/04-20-2016/81	
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 : 66097566591

OLAYBAR,VALENTINA F Premise Address : 440 BURGOS ST.ALANG-ALAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-29-440-7	Account ID 6602130000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 28.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

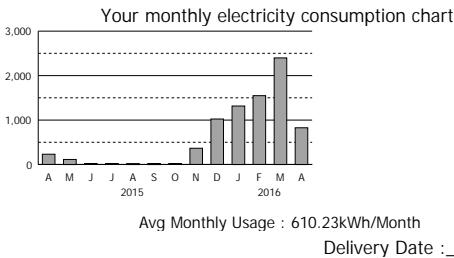
66021300000

84070300003

Date : 04-20-2016

BC08/370.3/1140/0286150/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8407030000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-94-680-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABAHUG,NARCISO		CURRENT CHARGES			
Premise Address : A DEL ROSARIO ST		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	4,138.14
Metering Information-----		Transmission Charge		0.3978/kWh	328.98
Meter No : 321380GS6	Pole No : 0286150	System Loss Charge		0.8854/kWh	732.23
Serial No : 45945282	Multiplier : 1	Sub-Total			5,199.35
Period To : 04-12-2016	Pres Rdg : 53141	Distribution Charges			
Period From : 03-12-2016	Prev Rdg : 52314	Distribution Charge		1.7506/kWh	1,447.75
No of Days : 31	Diff Rdg : 827	Supply Charge		0.4118/kWh	340.56
Avg kWh/day : 26.68	Registered : 827	Metering Charge		0.6989/kWh	577.99
Conn Load : 0	Billed kWh : 827			5.00/month	5.00
To our valued customers,		Sub-Total			2,371.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.097/kWh	80.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
Thank you.		Surcharge		0.02 of 26,413.00	528.26
		Sub-Total			608.57
		Government Charges			
		Franchise Tax - Local			40.90
		Value Added Tax			
		Generation			230.42
		Transmission			10.68
		System Loss			39.19
		Distribution			284.56
		Others			77.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	129.10
		Environmental Charge		0.0025/kWh	2.07
		NPC Stranded Contract Costs		0.1938/kWh	160.27
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	33.58
		Sub-Total			1,008.71
		CURRENT BILL - APRIL 2016			9,187.93
		TOTAL AMOUNT DUE			9,187.93
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 26,412.87			



Total Sales (VAT Inclusive)	9,187.93	
Less : VAT	642.79	
Amount Net of VAT	8,545.14	
Less: BIR 2306	273.17	
BIR 2307	164.40	VATable Sales 8,545.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,107.57	VAT Zero Rated Sales 0.00
Add : VAT	642.79	VAT Amount 642.79
TOTAL AMOUNT DUE	8,750.36	TOTAL SALES 9,187.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/1140/0/21/04-20-2016/81
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 : 840784545976				
CABAHUG,NARCISO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A DEL ROSARIO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-680-9	8407030000-3	05/03/2016	APRIL/2016	9,187.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84070300003

BC08/370.3/1140/0/21/04-20-2016/81

Bill ID 033679681876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

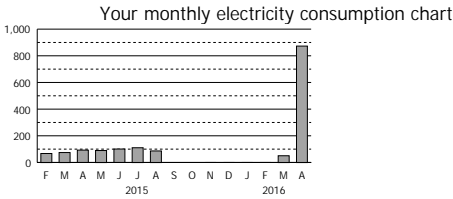
BILLING STATEMENT

03341300006

Date : 04-20-2016

BC08/370.3/1150/0286150/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0334130000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-56-950-3		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : CABAHUG,NARCISO L		CURRENT CHARGES			
Premise Address : G OUANO ST ALANGALANG,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	4,368.32
Metering Information-----		Transmission Charge		0.3978/kWh	347.28
Meter No : 503138 GS6 Pole No : 0286150		System Loss Charge		0.8854/kWh	772.95
Serial No : 83491096 Multiplier : 1		Sub-Total		5,488.55	
Period To : 04-12-2016 Pres Rdg : 5326		Distribution Charges			
Period From : 03-12-2016 Prev Rdg : 4453		Distribution Charge		1.7506/kWh	1,528.27
No of Days : 31 Diff Rdg : 873		Supply Charge		0.4118/kWh	359.50
Avg kWh/day : 28.16 Registered : 873		Metering Charge		0.6989/kWh	610.14
Conn Load : 4520 Billed kWh : 873				5.00/month	5.00
To our valued customers,		Sub-Total		2,502.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	84.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
Thank you.		Sub-Total		84.77	
		Government Charges			
		Franchise Tax - Local		40.29	
		Value Added Tax			
		Generation		243.24	
		Transmission		11.28	
		System Loss		41.36	
		Distribution		300.35	
		Others		12.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.27
		Environmental Charge		0.0025/kWh	2.18
		NPC Stranded Contract Costs		0.1938/kWh	169.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.44
		Sub-Total		992.35	
		CURRENT BILL - APRIL 2016		9,068.58	
		Advance Payment/Credit Adjustments		- 18.78	
		TOTAL AMOUNT DUE		9,049.72	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 370.00			



Total Sales (VAT Inclusive)	9,068.58	
Less : VAT	608.98	
Amount Net of VAT	8,459.60	
Less: BIR 2306	259.37	
BIR 2307	161.95	VATable Sales 8,459.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,038.28	VAT Zero Rated Sales 0.00
Add : VAT	608.98	VAT Amount 608.98
TOTAL AMOUNT DUE	8,647.26	TOTAL SALES 9,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/1150/0/21/04-20-2016/81
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 : 033679681876

CABAHUG,NARCISO L Premise Address : G OUANO ST ALANGALANG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-56-950-3	Account ID 0334130000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,049.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03341300006

BC08/370.3/1150/0/21/04-20-2016/81

Bill ID 631597746497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

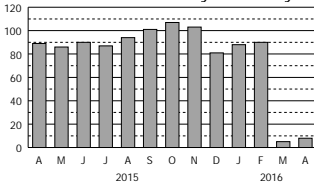
63190300002

Date : 04-20-2016

BC08/370.3/2150/0267681/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6319030000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-26-161-7				PREVIOUS BALANCE		25.50	
Customer Information-----				CURRENT CHARGES			
Name : TEMBLON,PATRICIA				Generation & Transmission			
Premise Address : ALANGALANG MANDAWÉ				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 : 206994WS6		Pole No : 0267681		Distribution Charge		1.7506/kWh	14.00
Serial No : 45733394		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 04-12-2016		Pres Rdg : 61911		Metering Charge		0.6989/kWh	5.59
Period From : 03-12-2016		Prev Rdg : 61903				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 25.50	0.51
				Sub-Total		- 72.66	
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		0.03	
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		- 5.39	
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		3.82	
				CURRENT BILL - APRIL 2016		9.33	
				TOTAL AMOUNT DUE		34.83	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 840.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.33	
Less : VAT	0.66	
Amount Net of VAT	8.67	
Less: BIR 2306	0.32	
BIR 2307	0.11	VATable Sales 8.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.24	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	8.90	TOTAL SALES 9.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/2150/0/21/04-20-2016/81	
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 : 631597746497

TEMBLON,PATRICIA Premise Address : ALANGALANG MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-26-161-7	Account ID 6319030000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 34.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63190300002

BC08/370.3/2150/0/21/04-20-2016/81

Bill ID 423660914881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

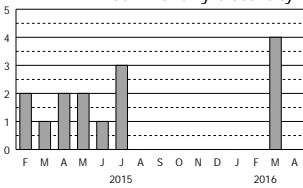
42370300008

Date : 04-20-2016

BC08/370.3/2910/0267793/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4237030000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-48-221-8		PREVIOUS BALANCE		- 2,045.16	
Customer Information-----					
Name : BARBA,LEONORA M1 B		CURRENT CHARGES			
Premise Address : 485 P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1031831 Pole No : 0267793		Sub-Total 5.00			
Serial No : 126816235 Multiplier : 1		Others			
Period To : 04-12-2016 Pres Rdg : 23		Government Charges			
Period From : 03-12-2016 Prev Rdg : 23		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 2361 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.63			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016 5.63			
classes effective this billing cycle.		TOTAL AMOUNT DUE - 2,039.53			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 20, 2016 - 50.61			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 1.15kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC08/370.3/2910/0/21/04-20-2016/81	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 423660914881				
BARBA,LEONORA M1 B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 485 P. BURGOS ST.,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-221-8	4237030000-8	05/03/2016	APRIL/2016	- 2,039.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42370300008

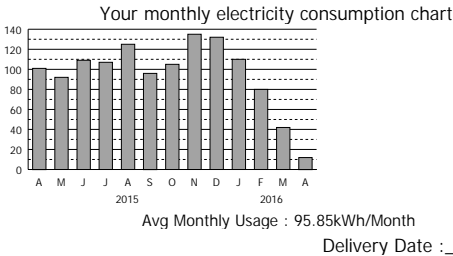
BC08/370.3/2910/0/21/04-20-2016/81

31031300002

Date : 04-20-2016

BC08/370.3/3230/0267926/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3103130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-35-818-9		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : ARMENION,MANUEL S		CURRENT CHARGES			
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
TIN :		Sub-Total			75.44
Metering Information-----					
Meter No : 201774WS6	Pole No : 0267926	Distribution Charges			
Serial No : 44608832	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 04-12-2016	Pres Rdg : 60351	Supply Charge		0.4118/kWh	4.94
Period From : 03-12-2016	Prev Rdg : 60339	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total			39.34
Conn Load : 100	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
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			- 109.78
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			0.03
Thank you.		Value Added Tax			
		Generation			3.35
		Transmission			0.16
		System Loss			0.57
		Distribution			4.72
		Others			- 8.20
		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			5.36
		CURRENT BILL - APRIL 2016			10.36
		TOTAL AMOUNT DUE			10.24
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 1,015.00			



Total Sales (VAT Inclusive)	10.36
Less : VAT	0.60
Amount Net of VAT	9.76
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.33
Add : VAT	0.60
TOTAL AMOUNT DUE	9.93
VATable Sales	9.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/3230/0/21/04-20-2016/81	
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 : 310036074796

ARMENION,MANUEL S Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-35-818-9	Account ID 3103130000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31031300002

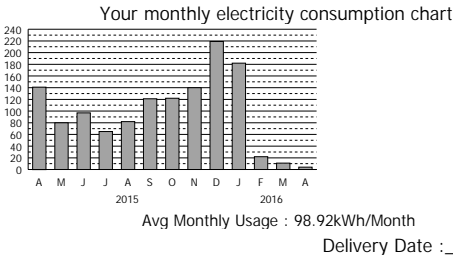
BC08/370.3/3230/0/21/04-20-2016/81

63280300003

Date : 04-20-2016

BC08/370.3/3460/0263874/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-25-935-3				PREVIOUS BALANCE		32.39	
Customer Information-----				CURRENT CHARGES			
Name : VILBAR,EULOGIA				Generation & Transmission			
Premise Address : ALANG-ALANG, MANDAUE				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 : 257698GS6		Pole No : 0263874		Distribution Charge		1.7506/kWh	7.00
Serial No : 47927141		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-12-2016		Pres Rdg : 43751		Metering Charge		0.6989/kWh	2.80
Period From : 03-12-2016		Prev Rdg : 43747				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 : 0		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
To our valued customers,				Surcharge		0.02 of 32.50	0.65
				Sub-Total		- 35.95	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.10	
				Transmission		0.05	
				System Loss		0.19	
				Distribution		1.97	
				Others		- 2.63	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
				Sub-Total		2.29	
				CURRENT BILL - APRIL 2016		7.94	
				TOTAL AMOUNT DUE		40.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 2,100.00			



Total Sales (VAT Inclusive)	7.94	
Less : VAT	0.68	
Amount Net of VAT	7.26	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.85	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	7.53	TOTAL SALES 7.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/370.3/3460/0/21/04-20-2016/81	
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 : 632971748232				
VILBAR,EULOGIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALANG-ALANG, MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-935-3	6328030000-3	05/03/2016	APRIL/2016	40.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63280300003

BC08/370.3/3460/0/21/04-20-2016/81

08341300005

Date : 04-20-2016

BC08/370.3/3840/0257310/81

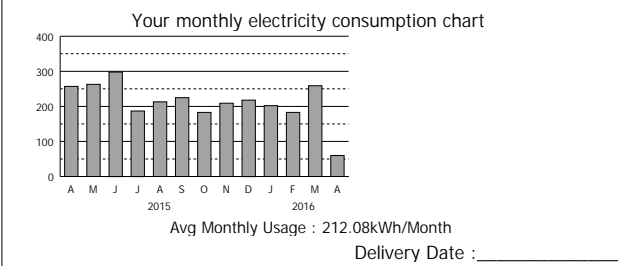
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0834130000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-59-797-3		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : CINCO,JOCELYN B		CURRENT CHARGES	
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY,C/O GIGI		Generation & Transmission	
		Generation Charge	5.0038/kWh 300.23
		Transmission Charge	0.3978/kWh 23.87
		System Loss Charge	0.8854/kWh 53.12
		Sub-Total	377.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 105.04
		Supply Charge	0.4118/kWh 24.71
		Metering Charge	0.6989/kWh 41.93
			5.00/month 5.00
		Sub-Total	176.68
		Others	
		Subsidy on Lifeline Discount	-0.3 of 553.90 - 166.17
		Surcharge	0.02 of 2,862.50 57.25
		Sub-Total	- 108.92
		Government Charges	
		Franchise Tax - Local	2.22
		Value Added Tax	
		Generation	16.72
		Transmission	0.78
		System Loss	2.84
		Distribution	21.20
		Others	- 5.32
		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	62.03
		CURRENT BILL - APRIL 2016	507.01
		TOTAL AMOUNT DUE	506.43
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 30, 2016 - 2,863.00	

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)	507.01
Less : VAT	36.22
Amount Net of VAT	470.79
Less: BIR 2306	15.49
BIR 2307	8.94
SC/PWD DISCOUNT	0.00
Amount Due	446.36
Add : VAT	36.22
TOTAL AMOUNT DUE	482.58
VATable Sales	470.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.22
TOTAL SALES	507.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3840/0/21/04-20-2016/81

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 : 083798620509				
CINCO,JOCELYN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BURGOS ST ALANGALANG,MANDAUE CITY,C/O GIGI		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-797-3	0834130000-5	05/03/2016	APRIL/2016	506.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

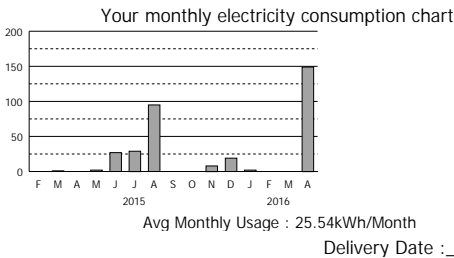
08341300005

BC08/370.3/3840/0/21/04-20-2016/81

38973300007

Date : 04-20-2016
BC09/405.4/70/0146716/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3897330000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-86-467-5		PREVIOUS BALANCE	- 139.10
Customer Information-----		CURRENT CHARGES	
Name : MUMAR,GENEROSA		Generation & Transmission	
Premise Address : SUGAR VALLEY MAGUIKAY,MANDAUE CITY		Generation Charge	5.0038/kWh 745.57
		Transmission Charge	0.3978/kWh 59.27
		System Loss Charge	0.8854/kWh 131.92
		Sub-Total	936.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 260.84
Meter No : 208583WS6	Pole No : 0146716	Supply Charge	0.4118/kWh 61.36
Serial No : 47003087	Multiplier : 1	Metering Charge	0.6989/kWh 104.14
Period To : 04-13-2016	Pres Rdg : 6232		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 6083	Sub-Total	431.34
No of Days : 31	Diff Rdg : 149	Others	
Avg kWh/day : 4.81	Registered : 149	Subsidy on Lifeline Charge	0.097/kWh 14.45
Conn Load : 750	Billed kWh : 149	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Sub-Total	14.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	41.52
		Transmission	1.93
		System Loss	7.07
		Distribution	51.76
		Others	2.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.26
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.05
		Sub-Total	170.32
		CURRENT BILL - APRIL 2016	1,552.89
		TOTAL AMOUNT DUE	1,413.79
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - OCTOBER 22, 2015 - 200.00	



Total Sales (VAT Inclusive)	1,552.89	
Less : VAT	104.85	
Amount Net of VAT	1,448.04	
Less: BIR 2306	44.67	
BIR 2307	27.79	VATable Sales 1,448.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,375.58	VAT Zero Rated Sales 0.00
Add : VAT	104.85	VAT Amount 104.85
TOTAL AMOUNT DUE	1,480.43	TOTAL SALES 1,552.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/70/0/21/04-20-2016/81

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 : 389396843287				
MUMAR,GENEROSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUGAR VALLEY MAGUIKAY,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-467-5	3897330000-7	05/03/2016	APRIL/2016	1,413.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

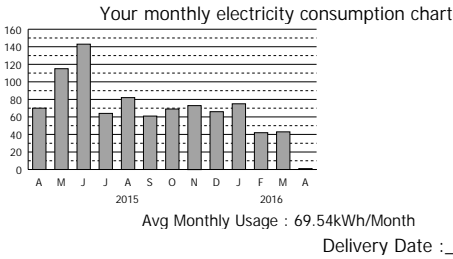
Thank you for paying on time.

38973300007

13043300006

Date : 04-20-2016
BC09/405.4/260/0146772/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1304330000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-84-491-7		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : ARCENAL,CONSTANCIA		CURRENT CHARGES			
Premise Address : MAGUIKAY 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
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : 348169GS6	Pole No : 0146772	Distribution Charges			
Serial No : 49441417	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-13-2016	Pres Rdg : 35556	Supply Charge		0.4118/kWh	0.41
Period From : 03-13-2016	Prev Rdg : 35555	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 : 0	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 287.50	5.75
		Sub-Total			- 3.40
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			0.05
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		0.04	0.04
		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			1.74
		CURRENT BILL - APRIL 2016			12.49
		TOTAL AMOUNT DUE			11.77
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 28, 2016 - 288.00					



Total Sales (VAT Inclusive)	12.49
Less : VAT	1.30
Amount Net of VAT	11.19
Less: BIR 2306	0.54
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.43
Add : VAT	1.30
TOTAL AMOUNT DUE	11.73
VATable Sales	11.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.30
TOTAL SALES	12.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/260/0/21/04-20-2016/81

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 : 130930086549				
ARCENAL,CONSTANCIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-491-7	1304330000-6	05/03/2016	APRIL/2016	11.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13043300006

27026300007

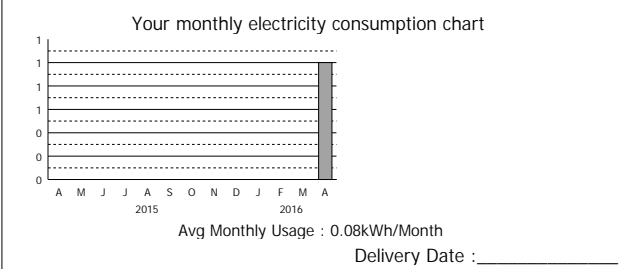
Date : 04-20-2016
BC09/405.4/360/0164872/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2702630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-30-398-3		PREVIOUS BALANCE		- 965.16	
Customer Information-----					
Name : ABELLANOZA, GLORIA S (M2)		CURRENT CHARGES			
Premise Address : MAGUIKAY, 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
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 959.14
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 27, 2015 - 500.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/360/0/21/04-20-2016/81

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 : 270958388833				
ABELLANOZA, GLORIA S (M2)		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-398-3	2702630000-7	05/03/2016	APRIL/2016	- 959.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

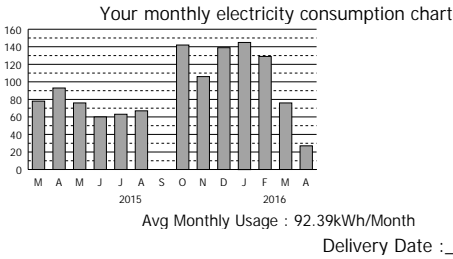
Thank you for paying on time.

27026300007

99653300006

Date : 04-20-2016
BC09/405.4/630/0170890/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9965330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-038-4				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : REVALDE,JUVELYNE A				Generation & Transmission			
Premise Address : ML QUEZON ST. NAZARETH,MANDAUE CITY				Generation Charge 5.0038/kWh 135.10			
				Transmission Charge 0.3978/kWh 10.74			
				System Loss Charge 0.8854/kWh 23.91			
TIN :				Sub-Total 169.75			
Metering Information-----				Distribution Charges			
Meter No : 452949GS6 Pole No : 0170890				Distribution Charge 1.7506/kWh 47.27			
Serial No : 82323203 Multiplier : 1				Supply Charge 0.4118/kWh 11.12			
Period To : 04-13-2016 Pres Rdg : 8271				Metering Charge 0.6989/kWh 18.87			
Period From : 03-13-2016 Prev Rdg : 8244				5.00/month 5.00			
No of Days : 31 Diff Rdg : 27				Sub-Total 82.26			
Avg kWh/day : 0.87 Registered : 27				Others			
Conn Load : 1526 Billed kWh : 27				Subsidy on Lifeline Discount -0.65 of 252.01 - 163.81			
To our valued customers,				Surcharge 0.02 of 3,692.00 73.84			
				Sub-Total - 89.97			
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 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 7.51			
				Transmission 0.35			
				System Loss 1.28			
				Distribution 9.87			
				Others - 3.40			
				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 27.04			
				CURRENT BILL - APRIL 2016 189.08			
				TOTAL AMOUNT DUE 188.62			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 456.75			



Total Sales (VAT Inclusive)	189.08	
Less : VAT	15.61	
Amount Net of VAT	173.47	
Less: BIR 2306	6.69	
BIR 2307	3.26	VATable Sales 173.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.52	VAT Zero Rated Sales 0.00
Add : VAT	15.61	VAT Amount 15.61
TOTAL AMOUNT DUE	179.13	TOTAL SALES 189.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/630/0/21/04-20-2016/81

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 : 996406238058				
REVALDE,JUVELYNE A Premise Address : ML QUEZON ST. NAZARETH,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-25-038-4	Account ID 9965330000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 188.62

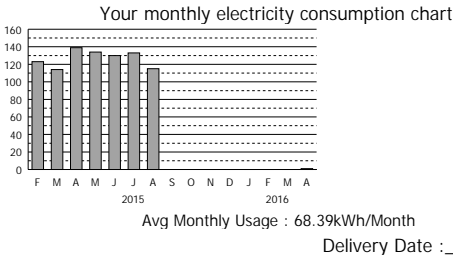
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99653300006

76635300007

Date : 04-20-2016
BC09/405.4/720/0164851/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7663530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-94-287-9		PREVIOUS BALANCE		- 1,341.59	
Customer Information-----		CURRENT CHARGES			
Name : YPIL,SUSAN B		Generation & Transmission			
Premise Address : MAGUIKAY, 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 : 254543GS6	Pole No : 0164851	Distribution Charge		1.7506/kWh	1.75
Serial No : 44444457	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-13-2016	Pres Rdg : 18650	Metering Charge		0.6989/kWh	0.70
Period From : 03-13-2016	Prev Rdg : 18649			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 : 100	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 1,335.57
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 27, 2015 - 1,400.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/720/0/21/04-20-2016/81

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 : 766136652441				
YPIL,SUSAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-287-9	7663530000-7	05/03/2016	APRIL/2016	- 1,335.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

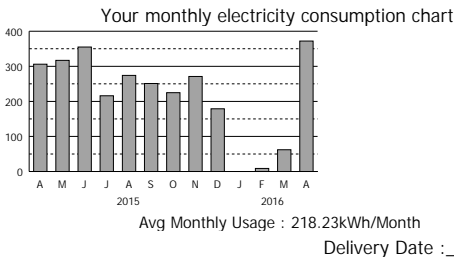
76635300007

77274300001

Date : 04-20-2016

BC09/405.4/2200/0170841/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7727430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-64-824-2		PREVIOUS BALANCE	- 18.75
Customer Information-----		CURRENT CHARGES	
Name : CENIZA,REY		Generation & Transmission	
Premise Address : MAGUIKAY MANDAUE CITY		Generation Charge	5.0038/kWh 1,861.41
		Transmission Charge	0.3978/kWh 147.98
		System Loss Charge	0.8854/kWh 329.37
		Sub-Total	2,338.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 651.22
Meter No : MTR1144512	Pole No : 0170841	Supply Charge	0.4118/kWh 153.19
Serial No : 40092215	Multiplier : 1	Metering Charge	0.6989/kWh 259.99
Period To : 04-13-2016	Pres Rdg : 437		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 65	Sub-Total	1,069.40
No of Days : 31	Diff Rdg : 372	Others	
Avg kWh/day : 12.00	Registered : 372	Subsidy on Lifeline Charge	0.097/kWh 36.08
Conn Load : 150	Billed kWh : 372	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Sub-Total	36.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	103.65
		Transmission	4.81
		System Loss	17.62
		Distribution	128.33
		Others	6.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.06
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.10
		Sub-Total	424.21
		CURRENT BILL - APRIL 2016	3,868.49
		TOTAL AMOUNT DUE	3,849.74
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 3, 2016 - 520.00	



Total Sales (VAT Inclusive)	3,868.49	
Less : VAT	260.81	
Amount Net of VAT	3,607.68	
Less: BIR 2306	111.08	
BIR 2307	69.23	VATable Sales 3,607.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,427.37	VAT Zero Rated Sales 0.00
Add : VAT	260.81	VAT Amount 260.81
TOTAL AMOUNT DUE	3,688.18	TOTAL SALES 3,868.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/2200/0/21/04-20-2016/81

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 : 772565200003

CENIZA,REY
Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-824-2	7727430000-1	05/03/2016	APRIL/2016	3,849.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77274300001

BC09/405.4/2200/0/21/04-20-2016/81

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205852639160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

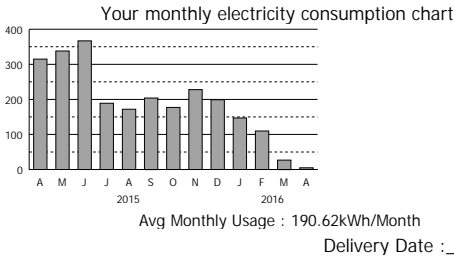
BILLING STATEMENT

20510300005

Date : 04-20-2016

BC07/536.4/1350/1011484/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2051030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-66-257-4				PREVIOUS BALANCE		- 889.51	
Customer Information-----				CURRENT CHARGES			
Name : SILVA,MYTH M				Generation & Transmission			
Premise Address : BLK 8 LOT 25 DECA HOMES				Generation Charge		5.0038/kWh	25.02
PH4,TUNGKIL,MINGLANILLA				Transmission Charge		0.3978/kWh	1.99
TIN :				System Loss Charge		0.8854/kWh	4.43
Metering Information-----				Sub-Total		31.44	
Meter No : MTR1115739		Pole No : 1011484		Distribution Charges			
Serial No : 40053006		Multiplier : 1		Distribution Charge		1.7506/kWh	8.75
Period To : 04-11-2016		Pres Rdg : 1403		Supply Charge		0.4118/kWh	2.06
Period From : 03-11-2016		Prev Rdg : 1398		Metering Charge		0.6989/kWh	3.49
No of Days : 31		Diff Rdg : 5				5.00/month	5.00
Avg kWh/day : 0.16		Registered : 5		Sub-Total		19.30	
Conn Load : 936		Billed kWh : 5		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
				Surcharge		0.02 of 152.00	3.04
				Sub-Total		- 42.70	
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		0.04	
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			1.39
				Transmission			0.06
				System Loss			0.23
				Distribution			2.32
				Others			- 3.03
				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		2.97	
				CURRENT BILL - APRIL 2016		11.01	
				TOTAL AMOUNT DUE		- 878.50	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	11.01
Less : VAT	0.97
Amount Net of VAT	10.04
Less: BIR 2306	0.43
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	9.45
Add : VAT	0.97
TOTAL AMOUNT DUE	10.42
VATable Sales	10.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	11.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/1350/0/32/04-20-2016/86	
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 : 205852639160

SILVA,MYTH M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 8 LOT 25 DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
PH4,TUNGKIL,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-257-4	2051030000-5	05/03/2016	APRIL/2016	- 878.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20510300005

BC07/536.4/1350/0/32/04-20-2016/86

973

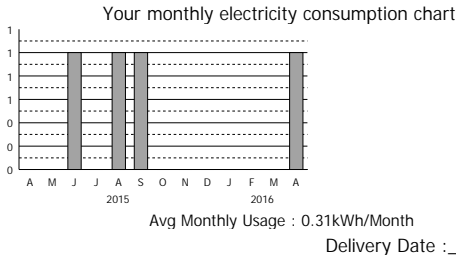
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

29568200009

Date : 04-20-2016

BC07/536.4/1700/1146655/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956820000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-83-365-4		PREVIOUS BALANCE		- 0.82	
Customer Information-----		CURRENT CHARGES			
Name : LABE,GEORGE B		Generation & Transmission			
Premise Address : PH 3 BLK 02 LOT 24, DECAHOMES		Generation Charge		5.0038/kWh	5.00
SUBD.,TUNGKIL,MINGLANILLA		Transmission Charge		0.3978/kWh	0.40
TIN :		System Loss Charge		0.8854/kWh	0.89
Metering Information-----		Sub-Total			6.29
Meter No : 002202 EFS6	Pole No : 1146655	Distribution Charges			
Serial No : 92353556	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-11-2016	Pres Rdg : 3847	Supply Charge		0.4118/kWh	0.41
Period From : 03-11-2016	Prev Rdg : 3846	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 : 868	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 5.00	0.10
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total			- 9.05
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local			0.03
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation			0.27
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission			0.01
The collection is remitted to the National Transmission Corporation		System Loss			0.04
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution			0.94
Thank you.		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.14
		TOTAL AMOUNT DUE			5.32
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 17, 2016 - 6.00			



Total Sales (VAT Inclusive)	6.14	
Less : VAT	0.62	
Amount Net of VAT	5.52	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.78	TOTAL SALES 6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/1700/0/32/04-20-2016/86

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 : 295706102710

LABE,GEORGE B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 3 BLK 02 LOT 24, DECAHOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,TUNGKIL,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-365-4	2956820000-9	05/03/2016	APRIL/2016	5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29568200009

BC07/536.4/1700/0/32/04-20-2016/86

Bill ID 888500973217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

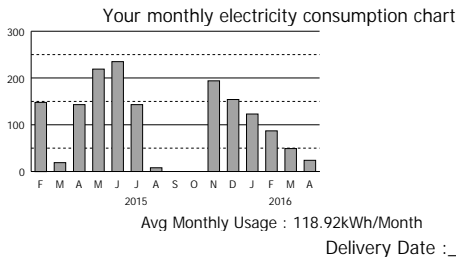
BILLING STATEMENT

88884300000

Date : 04-20-2016

BC07/536.4/1910/1146711/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8888430000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-27-026-6		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : ABOGATAL,EMELIA A		CURRENT CHARGES	
Premise Address : PH 3 BLK 4 LOT 06 DECA HOMES		Generation & Transmission	
SUBD.,TUNGKIL,MINGLANILLA		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 : 014045 EFS6	Pole No : 1146711	Sub-Total	150.89
Serial No : 121447050	Multiplier : 1	Distribution Charges	
Period To : 04-11-2016	Pres Rdg : 4393	Distribution Charge	1.7506/kWh 42.01
Period From : 03-11-2016	Prev Rdg : 4369	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 : 608	Billed kWh : 24	Sub-Total	73.66
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount	-0.65 of 224.55 - 145.96
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	- 145.96
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local	0.39
classes effective this billing cycle.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation	6.68
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission	0.31
The collection is remitted to the National Transmission Corporation		System Loss	1.12
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution	8.84
Thank you.		Others	- 10.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.97
		Sub-Total	15.79
		CURRENT BILL - APRIL 2016	94.38
		TOTAL AMOUNT DUE	93.53
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 18, 2016 - 450.00	



Total Sales (VAT Inclusive)	94.38
Less : VAT	5.98
Amount Net of VAT	88.40
Less: BIR 2306	2.63
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.19
Add : VAT	5.98
TOTAL AMOUNT DUE	90.17
VATable Sales	88.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.98
TOTAL SALES	94.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/536.4/1910/0/32/04-20-2016/86
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 : 888500973217

ABOGATAL,EMELIA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 3 BLK 4 LOT 06 DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,TUNGKIL,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-026-6	8888430000-0	05/03/2016	APRIL/2016	93.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88884300000

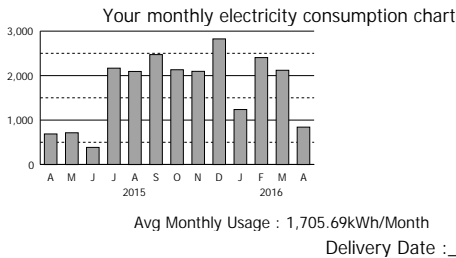
BC07/536.4/1910/0/32/04-20-2016/86

05720300002

Date : 04-20-2016

BC07/536.4/2980/1067422/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0572030000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-54-677-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PASTOR,ROGER D				Generation & Transmission			
Premise Address : PHS 3 BLK 1 LOT 58/DECA HOMES				Generation Charge		5.0038/kWh	4,208.20
SUBD.,TUNGKIL,MINGLANILLA				Transmission Charge		0.3978/kWh	334.55
TIN :				System Loss Charge		0.8854/kWh	744.62
Metering Information-----				Sub-Total		5,287.37	
Meter No : 495609 GS6		Pole No : 1067422		Distribution Charges			
Serial No : 57737692		Multiplier : 1		Distribution Charge		1.7506/kWh	1,472.25
Period To : 04-11-2016		Pres Rdg : 95022		Supply Charge		0.4118/kWh	346.32
Period From : 03-11-2016		Prev Rdg : 94181		Metering Charge		0.6989/kWh	587.77
No of Days : 31		Diff Rdg : 841				5.00/month	5.00
Avg kWh/day : 27.13		Registered : 841		Sub-Total		2,411.34	
Conn Load : 608		Billed kWh : 841		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	81.58
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.09
				Surcharge		0.02 of 24,203.50	484.07
				Sub-Total		565.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		41.32	
				Value Added Tax			
Thank you.				Generation		234.32	
				Transmission		10.87	
				System Loss		39.85	
				Distribution		289.36	
				Others		72.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	131.28
				Environmental Charge		0.0025/kWh	2.10
				NPC Stranded Contract Costs		0.1938/kWh	162.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	34.14
				Sub-Total		1,019.08	
				CURRENT BILL - APRIL 2016		9,283.53	
				TOTAL AMOUNT DUE		9,283.53	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 24,203.61			



Total Sales (VAT Inclusive)	9,283.53	
Less : VAT	647.25	
Amount Net of VAT	8,636.28	
Less: BIR 2306	275.12	
BIR 2307	166.12	VATable Sales 8,636.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,195.04	VAT Zero Rated Sales 0.00
Add : VAT	647.25	VAT Amount 647.25
TOTAL AMOUNT DUE	8,842.29	TOTAL SALES 9,283.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/2980/0/32/04-20-2016/86	
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 : 057785229747

PASTOR,ROGER D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHS 3 BLK 1 LOT 58/DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,TUNGKIL,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-677-6	0572030000-2	05/03/2016	APRIL/2016	9,283.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05720300002

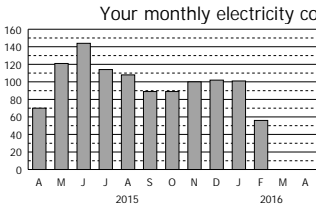
BC07/536.4/2980/0/32/04-20-2016/86

53420554643

Date : 04-20-2016

BC07/536.4/3140/1058190/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5342055464-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-45-782-4		PREVIOUS BALANCE	- 24.74
Customer Information-----			
Name : PRESBITERO,JOY MANLIGUEZ		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 39,PHASE 3 DECA HOMES		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1003524	Pole No : 1058190	Sub-Total	5.00
Serial No : 121571738	Multiplier : 1	Others	
Period To : 04-11-2016	Pres Rdg : 2400	Government Charges	
Period From : 03-11-2016	Prev Rdg : 2400	Franchise Tax - Local	0.03
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load :	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	- 19.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 6, 2016 - 30.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/536.4/3140/0/32/04-20-2016/86
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 : 534996725776

PRESBITERO,JOY MANLIGUEZ Premise Address : BLOCK 1 LOT 39,PHASE 3 DECA HOMES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-45-782-4	Account ID 5342055464-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 19.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53420554643

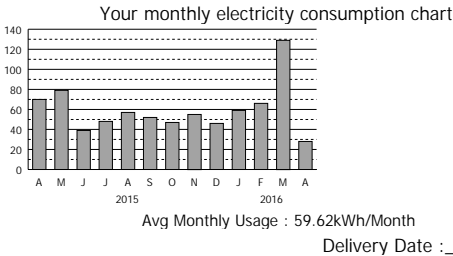
BC07/536.4/3140/0/32/04-20-2016/86

04040300008

Date : 04-20-2016

BC07/536.4/4020/1146760/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0404030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-85-050-8		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : MARTEL,MARIELYN REAH TALPIS		CURRENT CHARGES			
Premise Address : PH3 BLK5 LOT62,DECA HOMES		Generation & Transmission			
SUBD.,TUNGKIL,MINGLANILLA		Generation Charge		5.0038/kWh	140.11
TIN :		Transmission Charge		0.3978/kWh	11.14
Metering Information-----		System Loss Charge		0.8854/kWh	24.79
Meter No : MTR1039674		Sub-Total		176.04	
Pole No : 1146760		Distribution Charges			
Serial No : 126811759		Distribution Charge		1.7506/kWh	49.02
Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 04-11-2016		Metering Charge		0.6989/kWh	19.57
Pres Rdg : 1217		Sub-Total		5.00/month	5.00
Period From : 03-11-2016		Others		85.12	
Prev Rdg : 1189		Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
No of Days : 31		Sub-Total		- 169.75	
Diff Rdg : 28		Government Charges			
Avg kWh/day : 0.90		Franchise Tax - Local		0.46	
Registered : 28		Value Added Tax			
Conn Load : 508		Generation		7.80	
Billed kWh : 28		Transmission		0.36	
To our valued customers,		System Loss		1.33	
Please be advised that the Energy Regulatory Commission (ERC) has		Distribution		10.21	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Others		- 12.75	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Universal Charge			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Missionary Electrification		0.1561/kWh	4.38
classes effective this billing cycle.		Environmental Charge		0.0025/kWh	0.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		NPC Stranded Contract Costs		0.1938/kWh	5.43
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
The collection is remitted to the National Transmission Corporation		Sub-Total		18.43	
(Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - APRIL 2016		109.84	
Thank you.		TOTAL AMOUNT DUE		109.83	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,419.00			



Total Sales (VAT Inclusive)	109.84	
Less : VAT	6.95	
Amount Net of VAT	102.89	
Less: BIR 2306	3.08	
BIR 2307	1.84	VATable Sales 102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.97	VAT Zero Rated Sales 0.00
Add : VAT	6.95	VAT Amount 6.95
TOTAL AMOUNT DUE	104.92	TOTAL SALES 109.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/4020/0/32/04-20-2016/86	
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 : 040767806726

MARTEL,MARIELYN REAH TALPIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH3 BLK5 LOT62,DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,TUNGKIL,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-050-8	0404030000-8	05/03/2016	APRIL/2016	109.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04040300008

BC07/536.4/4020/0/32/04-20-2016/86

979

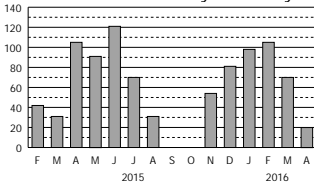
12677988284

Date : 04-20-2016

BC07/536.4/4915/1146816/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1267798828-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-362-4		PREVIOUS BALANCE		- 4.34	
Customer Information-----					
Name : PATALINGHUG,ED SHERWIN SAURE		CURRENT CHARGES			
Premise Address : PHASE 3 BLOCK 9 LOT 8,DECA HOMES,TUNGKIL		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN : 237-000-086-000		Sub-Total			125.75
Metering Information-----					
Meter No : 535270 GS6	Pole No : 1146816				
Serial No : 52899731	Multiplier : 1				
Period To : 04-11-2016	Pres Rdg : 1115				
Period From : 03-11-2016	Prev Rdg : 1095				
No of Days : 31	Diff Rdg : 20				
Avg kWh/day : 0.65	Registered : 20				
Conn Load : 777	Billed kWh : 20				
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			62.23
		Others			
		Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
		Sub-Total			- 182.98
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.47	
		Others			- 13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total			8.49
		CURRENT BILL - APRIL 2016			13.49
		TOTAL AMOUNT DUE			9.15
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 26, 2016 - 640.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.49	
Less : VAT	0.60	
Amount Net of VAT	12.89	
Less: BIR 2306	0.38	
BIR 2307	0.10	VATable Sales 12.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.41	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.01	TOTAL SALES 13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/536.4/4915/0/32/04-20-2016/86		
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 : 126794020356

PATALINGHUG,ED SHERWIN SAURE Premise Address : PHASE 3 BLOCK 9 LOT 8,DECA HOMES,TUNGKIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1851-81-362-4	Account ID 1267798828-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.15	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12677988284

BC07/536.4/4915/0/32/04-20-2016/86

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570492811156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57040300006

Date : 04-20-2016

BC07/536.4/5340/1058246/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5704030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-20-689-4		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : CAPUTOLAN,JOSEPHINE B		CURRENT CHARGES			
Premise Address : PH 3 BLK 9 LOT 56 DECA HOMES		Generation & Transmission			
SUBD,TUNGKIL,MINGLANILLA		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 : 464506GS6 Pole No : 1058246		Sub-Total 31.44			
Serial No : 52364194 Multiplier : 1		Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 7272		Distribution Charge 1.7506/kWh 8.75			
Period From : 03-11-2016 Prev Rdg : 7267		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 : 608 Billed kWh : 5		Sub-Total 19.30			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 45.74 - 45.74			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 45.74			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.03			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 1.39			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.06			
The collection is remitted to the National Transmission Corporation		System Loss 0.23			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 2.32			
Thank you.		Others - 3.40			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.78			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.97			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.20			
		Sub-Total 2.59			
		CURRENT BILL - APRIL 2016 7.59			
		TOTAL AMOUNT DUE 6.96			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 15, 2016 - 733.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/5340/0/32/04-20-2016/86	
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 : 570492811156

CAPUTOLAN,JOSEPHINE B
Premise Address : PH 3 BLK 9 LOT 56 DECA HOMES
SUBD,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-689-4	5704030000-6	05/03/2016	APRIL/2016	6.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

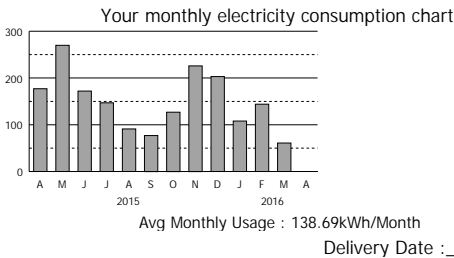
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BC07/536.4/5340/0/32/04-20-2016/86

56720300005

Date : 04-20-2016
BC07/536.4/5460/1146802/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5672030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-87-347-8		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : BAGISPAS,ADELFA B		CURRENT CHARGES			
Premise Address : PH 3 BLK 9 LOT 40 DECA HOMES,TUNGKIL,MINGLANILLA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 457151GS6 Pole No : 1146802		Sub-Total 5.00			
Serial No : 59638561 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 7587		Surcharge 0.02 of 567.00 11.34			
Period From : 03-11-2016 Prev Rdg : 7587		Sub-Total 11.34			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.08			
Conn Load : 608 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 1.37			
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 2.05			
		CURRENT BILL - APRIL 2016 18.39			
		TOTAL AMOUNT DUE 18.24			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 1, 2016 - 567.00			



Total Sales (VAT Inclusive)	18.39
Less : VAT	1.97
Amount Net of VAT	16.42
Less: BIR 2306	0.82
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	15.27
Add : VAT	1.97
TOTAL AMOUNT DUE	17.24
VATable Sales	16.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.97
TOTAL SALES	18.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/5460/0/32/04-20-2016/86

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 : 567656087705				
BAGI SPAS,ADELFA B Premise Address : PH 3 BLK 9 LOT 40 DECA HOMES,TUNGKIL,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-87-347-8	Account ID 5672030000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 18.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

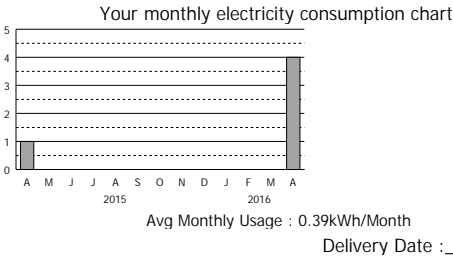
56720300005

05150300001

Date : 04-20-2016

BC07/536.4/6370/1146865/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0515030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-317-3		PREVIOUS BALANCE		- 888.18	
Customer Information-----		CURRENT CHARGES			
Name : JAYME,QUEEN S		Generation & Transmission			
Premise Address : PH 3 BLK 13 LOT 38 DECA HOMES		Generation Charge		5.0038/kWh 20.02	
SUBD,TUNGKIL,MINGLANILLA		Transmission Charge		0.3978/kWh 1.59	
TIN :		System Loss Charge		0.8854/kWh 3.54	
Metering Information-----		Sub-Total		25.15	
Meter No : 460216GS6 Pole No : 1146865		Distribution Charges			
Serial No : 68650397 Multiplier : 1		Distribution Charge		1.7506/kWh 7.00	
Period To : 04-11-2016 Pres Rdg : 1698		Supply Charge		0.4118/kWh 1.65	
Period From : 03-11-2016 Prev Rdg : 1694		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 : 608 Billed kWh : 4		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60 - 36.60	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		- 36.60	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		0.03	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		1.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		0.05	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		0.19	
The collection is remitted to the National Transmission Corporation		Distribution		1.97	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		- 2.71	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.63	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.78	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.16	
		Sub-Total		2.21	
		CURRENT BILL - APRIL 2016		7.21	
		TOTAL AMOUNT DUE		- 880.97	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 8, 2016 - 500.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/6370/0/32/04-20-2016/86

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 : 051489276850				
JAYME,QUEEN S Premise Address : PH 3 BLK 13 LOT 38 DECA HOMES SUBD,TUNGKIL,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-92-317-3	Account ID 0515030000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 880.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05150300001

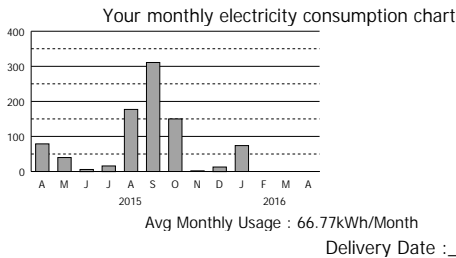
Bill ID 413649739360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41360300002

Date : 04-20-2016
BC07/536.4/6410/1146802/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4136030000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-19-209-5				PREVIOUS BALANCE		5.63	
Customer Information-----				CURRENT CHARGES			
Name : MORE,STEPHANE A				Generation & Transmission			
Premise Address : PH3 BLK13 LOT74 DECA HOMES				Distribution Charges			
SUBD.,TUNGKIL,MINGLANILLA				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 356211GS6 Pole No : 1146802				Surcharge		0.02 of 5.50	0.11
Serial No : 2002112767 Multiplier : 1				Sub-Total		0.11	
Period To : 04-11-2016		Pres Rdg : 29706		Government Charges			
Period From : 03-11-2016		Prev Rdg : 29706		Franchise Tax - Local		0.03	
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution		0.60	
Conn Load : 608		Billed kWh : 0		Others		0.02	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.65	
				CURRENT BILL - APRIL 2016		5.76	
TOTAL AMOUNT DUE						11.39	
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - MARCH 7, 2016 - 711.21							
Thank you.							



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/6410/0/32/04-20-2016/86	
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 : 413649739360

MORE,STEPHANE A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH3 BLK13 LOT74 DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,TUNGKIL,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-209-5	4136030000-2	05/03/2016	APRIL/2016	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41360300002

BC07/536.4/6410/0/32/04-20-2016/86

Bill ID 889168124025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

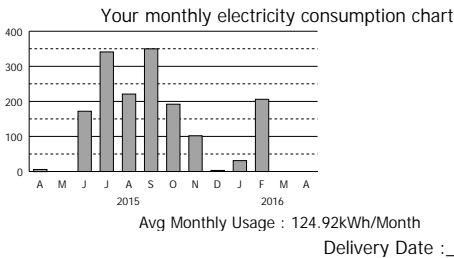
BILLING STATEMENT

88930300004

Date : 04-20-2016

BC07/536.4/6670/1146802/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8893030000-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1845-21-737-3		PREVIOUS BALANCE				- 709.60	
Customer Information-----				CURRENT CHARGES					
Name		: DUITES,HALZI L		Generation & Transmission					
Premise Address		: PH3 BLK 13 LOT43 DECA		Distribution Charges					
		HOMES,TUNGKIL,MINGLANILLA		Metering Charge		5.00/month		5.00	
TIN		:		Sub-Total				5.00	
Metering Information-----				Others					
Meter No		: 457902GS6		Pole No		: 1146802			
Serial No		: 60512099		Multiplier		: 1			
Period To		: 04-11-2016		Pres Rdg		: 8380			
Period From		: 03-11-2016		Prev Rdg		: 8380			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 608		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				- 703.97	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - FEBRUARY 8, 2016 - 2,500.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/6670/0/32/04-20-2016/86	
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 : 889168124025

DUITES,HALZI L Premise Address : PH3 BLK 13 LOT43 DECA HOMES,TUNGKIL,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-21-737-3	Account ID 8893030000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 703.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88930300004

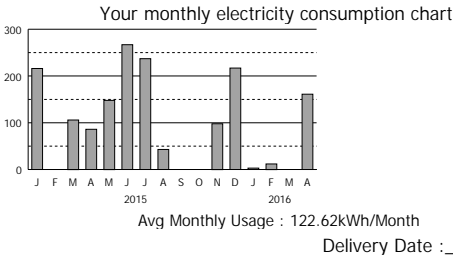
BC07/536.4/6670/0/32/04-20-2016/86

22105300002

Date : 04-20-2016

BC07/536.4/7290/1058232/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2210530000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-27-047-9		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : SUZUKI,CHERRYL ROSALES		CURRENT CHARGES	
Premise Address : PHS 3 BLK 17 LOT 08,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		Generation & Transmission	
TIN : 267-452-880-000		Generation Charge	5.0038/kWh 805.61
Metering Information-----		Transmission Charge	0.3978/kWh 64.05
Meter No : MTR1037769	Pole No : 1058232	System Loss Charge	0.8854/kWh 142.55
Serial No : 126818587	Multiplier : 1	Sub-Total	1,012.21
Period To : 04-11-2016	Pres Rdg : 1805	Distribution Charges	
Period From : 02-11-2016	Prev Rdg : 1644	Distribution Charge	1.7506/kWh 281.85
No of Days : 60	Diff Rdg : 161	Supply Charge	0.4118/kWh 66.30
Avg kWh/day : 2.68	Registered : 161	Metering Charge	0.6989/kWh 112.52
Conn Load : 1766	Billed kWh : 161		5.00/month 5.00
To our valued customers,		Sub-Total	465.67
		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 1,477.88 - 221.68
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 2,391.50 47.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 173.85
Thank you.		Government Charges	
		Franchise Tax - Local	6.52
		Value Added Tax	
		Generation	44.85
		Transmission	2.08
		System Loss	7.62
		Distribution	55.88
		Others	- 10.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.12
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.54
		Sub-Total	170.17
		CURRENT BILL - APRIL 2016	1,474.20
		TOTAL AMOUNT DUE	1,473.85
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 1, 2016 - 67.00	



Total Sales (VAT Inclusive)	1,474.20	
Less : VAT	100.39	
Amount Net of VAT	1,373.81	
Less: BIR 2306	42.87	
BIR 2307	26.21	VATable Sales 1,373.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,304.73	VAT Zero Rated Sales 0.00
Add : VAT	100.39	VAT Amount 100.39
TOTAL AMOUNT DUE	1,405.12	TOTAL SALES 1,474.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.4/7290/0/32/04-20-2016/86
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 : 221949677492

SUZUKI,CHERRYL ROSALES Premise Address : PHS 3 BLK 17 LOT 08,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-27-047-9	Account ID 2210530000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,473.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22105300002

BC07/536.4/7290/0/32/04-20-2016/86

Bill ID 055206878488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

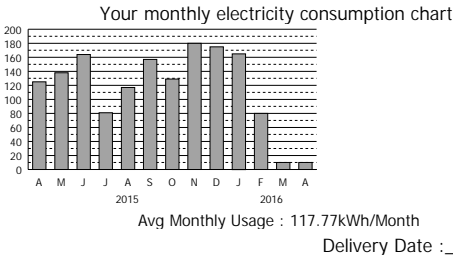
BILLING STATEMENT

05532200002

Date : 04-20-2016

BC08/515.2/310/0481360/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 0553220000-2	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1841-42-803-5	Business Style	:
Customer Information-----		PREVIOUS BALANCE	25.00
Name	: PERPETUA,LUCINO PEDRO S	CURRENT CHARGES	
Premise Address	: LAGTANG,TABUNOK,TALISAY	Generation & Transmission	
TIN	:	Generation Charge	5.0038/kWh 50.04
Metering Information-----		Transmission Charge	0.3978/kWh 3.98
Meter No	: 309547GS6 Pole No : 0481360	System Loss Charge	0.8854/kWh 8.85
Serial No	: 43514358 Multiplier : 1	Sub-Total	62.87
Period To	: 04-12-2016 Pres Rdg : 6106	Distribution Charges	
Period From	: 03-12-2016 Prev Rdg : 6096	Distribution Charge	1.7506/kWh 17.51
No of Days	: 31 Diff Rdg : 10	Supply Charge	0.4118/kWh 4.12
Avg kWh/day	: 0.32 Registered : 10	Metering Charge	0.6989/kWh 6.99
Conn Load	: 140 Billed kWh : 10		5.00/month 5.00
To our valued customers,		Sub-Total	33.62
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 Discount	-1. of 91.49 - 91.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 25.00 0.50
Thank you.		Sub-Total	- 90.99
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	2.78
		Transmission	0.13
		System Loss	0.48
		Distribution	4.03
		Others	- 6.76
		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	4.63
		CURRENT BILL - APRIL 2016	10.13
		TOTAL AMOUNT DUE	35.13
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 22, 2016 - 691.00	



Total Sales (VAT Inclusive)	10.13
Less : VAT	0.66
Amount Net of VAT	9.47
Less: BIR 2306	0.34
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	9.02
Add : VAT	0.66
TOTAL AMOUNT DUE	9.68
VATable Sales	9.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/310/0/31/04-20-2016/86

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 : 055206878488				
PERPETUA,LUCINO PEDRO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAGTANG,TABUNOK,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-803-5	0553220000-2	05/03/2016	APRIL/2016	35.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05532200002

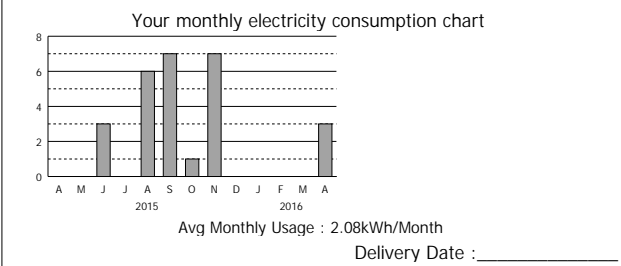
BC08/515.2/310/0/31/04-20-2016/86

24214200008

Date : 04-20-2016

BC08/515.2/740/0478213/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2421420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-55-599-6		PREVIOUS BALANCE		35.61	
Customer Information-----					
Name : LIM,JOSE (M5) J		CURRENT CHARGES			
Premise Address : ILANG-ILANG,LAGTANG,TALISAY		Generation & Transmission			
		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-----					
Meter No :	479275GS6	Pole No :	0478213		
Serial No :	67079708	Multiplier :	1	Distribution Charges	
Period To :	04-12-2016	Pres Rdg :	2304	Distribution Charge	1.7506/kWh 5.25
Period From :	03-12-2016	Prev Rdg :	2301	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 :	572	Billed kWh :	3	Sub-Total	13.59
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
		Surcharge		0.02 of 35.50	0.71
		Sub-Total		- 26.74	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 1.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.90	
		CURRENT BILL - APRIL 2016		7.61	
		TOTAL AMOUNT DUE		43.22	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 21, 2015 - 11.00			



Total Sales (VAT Inclusive)	7.61	
Less : VAT	0.69	
Amount Net of VAT	6.92	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.51	VAT Zero Rated Sales 0.00
Add : VAT	0.69	VAT Amount 0.69
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/740/0/31/04-20-2016/86

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 : 242226227961				
LIM,JOSE (M5) J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ILANG-ILANG,LAGTANG,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-599-6	2421420000-8	05/03/2016	APRIL/2016	43.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24214200008

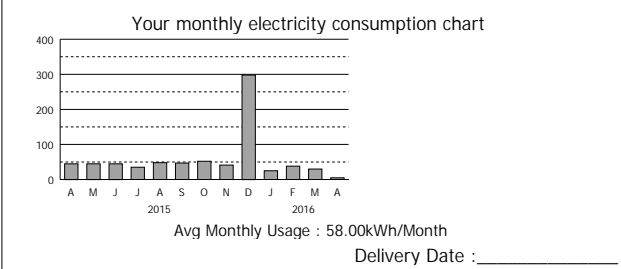
BC08/515.2/740/0/31/04-20-2016/86

00072200009

Date : 04-20-2016

BC08/515.2/1830/0478136/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0007220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-23-221-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----		CURRENT CHARGES			
Name : CABANERO,JONEYFFER L		Generation & Transmission			
Premise Address : ILANG-ILANG,LAGTANG,TALISAY		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 : MTR1131041	Pole No : 0478136	Distribution Charge		1.7506/kWh	8.75
Serial No : 85021827	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 04-12-2016	Pres Rdg : 386	Metering Charge		0.6989/kWh	3.49
Period From : 03-12-2016	Prev Rdg : 381			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 : 652	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
To our valued customers,		Sub-Total		- 45.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
		CURRENT BILL - APRIL 2016		7.59	
		TOTAL AMOUNT DUE		7.03	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 15, 2016 - 335.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1830/0/31/04-20-2016/86

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 : 000771052717				
CABANERO,JONEYFFER L Premise Address : ILANG-ILANG,LAGTANG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-23-221-9	Account ID 0007220000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

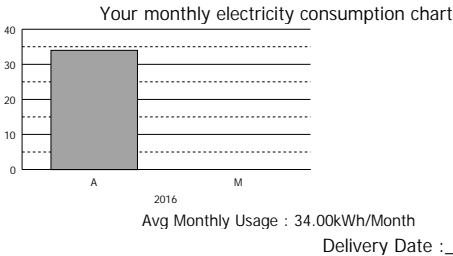
00072200009

54270847707

Date : 04-20-2016

BC08/515.2/2533/0427592/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5427084770-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-467-2		PREVIOUS BALANCE		- 5.78	
Customer Information-----		CURRENT CHARGES			
Name : LAPENA,JACKSON LABAJO		Generation & Transmission			
Premise Address : LAGTANG,TALISAY CITY		Generation Charge		5.0038/kWh	170.13
		Transmission Charge		0.3978/kWh	13.53
		System Loss Charge		0.8854/kWh	30.10
TIN :		Sub-Total		213.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1149040	Pole No : 0427592	Distribution Charge		1.7506/kWh	59.52
Serial No : 85060354	Multiplier : 1	Supply Charge		0.4118/kWh	14.00
Period To : 04-12-2016	Pres Rdg : 37	Metering Charge		0.6989/kWh	23.76
Period From : 03-31-2016	Prev Rdg : 3	2.00000/month		2.00	
No of Days : 12	Diff Rdg : 34	Sub-Total		99.28	
Avg kWh/day : 2.83	Registered : 34	Others			
Conn Load : 444	Billed kWh : 34	Subsidy on Lifeline Discount		-0.1 of 313.04	- 31.30
To our valued customers,		Sub-Total		- 31.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		9.48	
		Transmission		0.44	
		System Loss		1.62	
		Distribution		11.91	
		Others		- 2.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total		36.05	
		CURRENT BILL - APRIL 2016		317.79	
		TOTAL AMOUNT DUE		312.01	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 15.00			



Total Sales (VAT Inclusive)	317.79	
Less : VAT	21.27	
Amount Net of VAT	296.52	
Less: BIR 2306	9.07	
BIR 2307	5.66	VATable Sales 296.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.79	VAT Zero Rated Sales 0.00
Add : VAT	21.27	VAT Amount 21.27
TOTAL AMOUNT DUE	303.06	TOTAL SALES 317.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/515.2/2533/0/31/04-20-2016/86	
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 : 542748545234

LAPENA,JACKSON LABAJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAGTANG,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-467-2	5427084770-7	05/03/2016	APRIL/2016	312.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54270847707

BC08/515.2/2533/0/31/04-20-2016/86

Bill ID 411896049511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

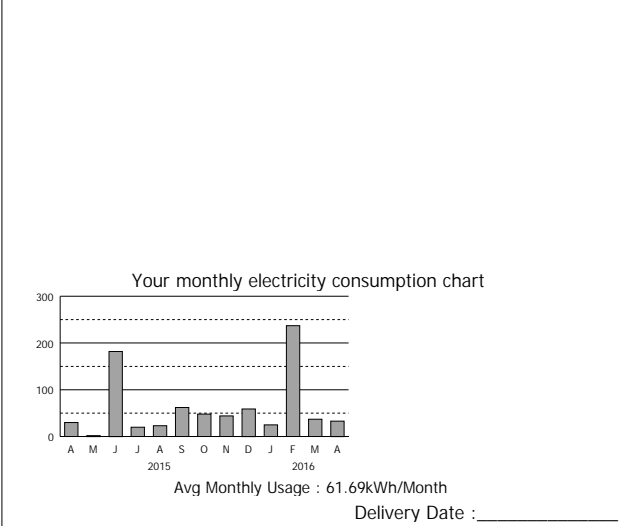
BILLING STATEMENT

41104200005

Date : 04-20-2016

BC08/515.2/2685/0454602/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4110420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-146-4		PREVIOUS BALANCE		- 38.03	
Customer Information-----					
Name : CABRIANA,MARY GRACE ECHAVEZ		CURRENT CHARGES			
Premise Address : ILANG-ILANG,LAGTANG		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No : 418560 GS6	Pole No : 0454602				
Serial No : 54641828	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 2660	Distribution Charge		1.7506/kWh	57.77
Period From : 03-12-2016	Prev Rdg : 2627	Supply Charge		0.4118/kWh	13.59
No of Days : 31	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07	Registered : 33			5.00/month	5.00
Conn Load : 254	Billed kWh : 33	Sub-Total		99.42	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
		Sub-Total		- 153.45	
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		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.48	
		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		25.40	
		CURRENT BILL - APRIL 2016		178.85	
		TOTAL AMOUNT DUE		140.82	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 200.00			



Total Sales (VAT Inclusive)	178.85	
Less : VAT	11.65	
Amount Net of VAT	167.20	
Less: BIR 2306	5.07	
BIR 2307	3.08	VATable Sales 167.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.05	VAT Zero Rated Sales 0.00
Add : VAT	11.65	VAT Amount 11.65
TOTAL AMOUNT DUE	170.70	TOTAL SALES 178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2685/0/31/04-20-2016/86

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 : 411896049511				
CABRIANA,MARY GRACE ECHAVEZ Premise Address : ILANG-ILANG,LAGTANG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-43-146-4	Account ID 4110420000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 140.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41104200005

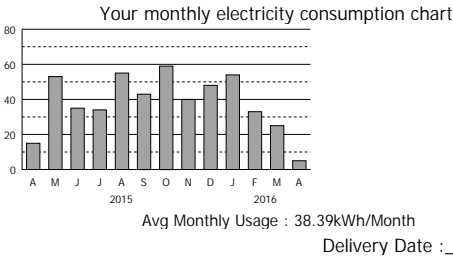
BC08/515.2/2685/0/31/04-20-2016/86

28195530929

Date : 04-20-2016

BC08/515.2/3730/0483785/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2819553092-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-50-335-8				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : VILLAHERMOSA,JOSEPH SUMANTING				Generation & Transmission			
Premise Address : SITIO LONG DREAM,VILLA STELLETA,BULACAO 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 : 467632 GS6		Pole No : 0483785		Sub-Total		31.44	
Serial No : 74742651		Multiplier : 1		Distribution Charges			
Period To : 04-12-2016		Pres Rdg : 2185		Distribution Charge		1.7506/kWh	8.75
Period From : 03-12-2016		Prev Rdg : 2180		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 : 236		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.				Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
				Surcharge		0.02 of 102.00	2.04
				Sub-Total		- 43.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
Thank you.				Generation		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.15	
				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		2.85	
				CURRENT BILL - APRIL 2016		9.89	
				TOTAL AMOUNT DUE		8.97	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 103.00			



Total Sales (VAT Inclusive)	9.89
Less : VAT	0.85
Amount Net of VAT	9.04
Less: BIR 2306	0.38
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.52
Add : VAT	0.85
TOTAL AMOUNT DUE	9.37
VATable Sales	9.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.85
TOTAL SALES	9.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3730/0/31/04-20-2016/86

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 : 281588062353				
VILLAHERMOSA,JOSEPH SUMANTING Premise Address : SITIO LONG DREAM,VILLA STELLETA,BULACAO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-50-335-8	Account ID 2819553092-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

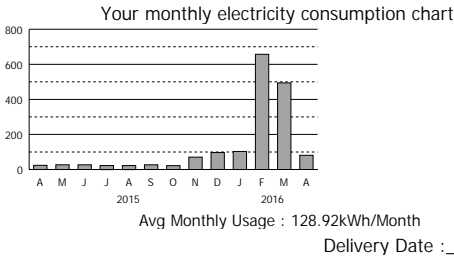
28195530929

BC08/515.2/3730/0/31/04-20-2016/86

18857000006

Date : 04-20-2016
BC09/465.6/600/0495412/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1885700000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-491-2		PREVIOUS BALANCE		- 627.13	
Customer Information-----					
Name : AMODIA,LEONARDO		CURRENT CHARGES			
Premise Address : HILLSIDE SUB BULACAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	405.31
		Transmission Charge		0.3978/kWh	32.22
		System Loss Charge		0.8854/kWh	71.72
TIN :		Sub-Total			509.25
Metering Information-----		Distribution Charges			
Meter No : 534091 GS6	Pole No : 0495412	Distribution Charge		1.7506/kWh	141.80
Serial No : 90737357	Multiplier : 1	Supply Charge		0.4118/kWh	33.36
Period To : 04-13-2016	Pres Rdg : 3888	Metering Charge		0.6989/kWh	56.61
Period From : 03-13-2016	Prev Rdg : 3807			5.00/month	5.00
No of Days : 31	Diff Rdg : 81	Sub-Total			236.77
Avg kWh/day : 2.61	Registered : 81	Others			
Conn Load : 1075	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 746.02	- 74.60
To our valued customers,		Sub-Total			- 74.60
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		3.36	
		Value Added Tax			
		Generation		22.57	
		Transmission		1.05	
		System Loss		3.85	
		Distribution		28.41	
		Others		- 5.19	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.29
		Sub-Total			85.89
		CURRENT BILL - APRIL 2016			757.31
		TOTAL AMOUNT DUE			130.18
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - MARCH 26, 2016 - 6,000.00					



Total Sales (VAT Inclusive)	757.31	
Less : VAT	50.69	
Amount Net of VAT	706.62	
Less: BIR 2306	21.66	
BIR 2307	13.50	VATable Sales 706.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	671.46	VAT Zero Rated Sales 0.00
Add : VAT	50.69	VAT Amount 50.69
TOTAL AMOUNT DUE	722.15	TOTAL SALES 757.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/465.6/600/0/31/04-20-2016/86
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 : 188884623502				
AMODIA,LEONARDO Premise Address : HILLSIDE SUB BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-74-491-2	Account ID 1885700000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 130.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18857000006

48507000007

Date : 04-20-2016

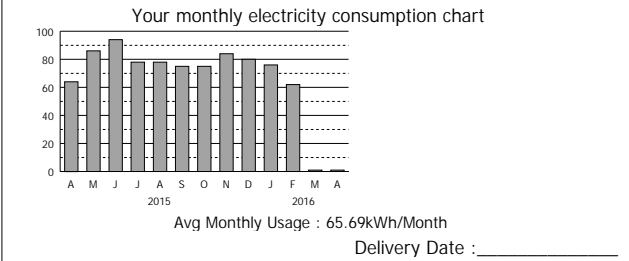
BC09/465.6/2590/0454091/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4850700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-57-947-9		PREVIOUS BALANCE		- 0.74	
Customer Information-----		CURRENT CHARGES			
Name : LING,MANUEL Y		Generation & Transmission			
Premise Address : KABANAYAN,BULACAO,TALISAY		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 : 384249GS6	Pole No : 0454091	Supply Charge		0.4118/kWh	0.41
Serial No : 2003132869	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 6158			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 6157	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	Sub-Total			- 9.15
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			5.28
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 13, 2016 - 18.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/2590/0/31/04-20-2016/86

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 : 485492187845				
LING,MANUEL Y Premise Address : KABANAYAN,BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-57-947-9	Account ID 4850700000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48507000007

BC09/465.6/2590/0/31/04-20-2016/86

67747000007

Date : 04-20-2016

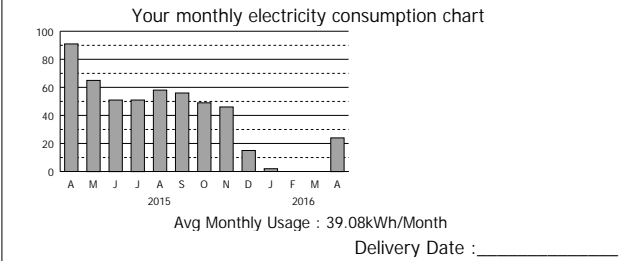
BC09/465.6/2705/0454112/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6774700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-29-398-8		PREVIOUS BALANCE		- 83.12	
Customer Information-----		CURRENT CHARGES			
Name : NAVARRO,EMILY B		Generation & Transmission			
Premise Address : BULACAO 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 : 163266WS6	Pole No : 0454112	Distribution Charge		1.7506/kWh	42.01
Serial No : 48746538	Multiplier : 1	Supply Charge		0.4118/kWh	9.88
Period To : 04-13-2016	Pres Rdg : 19456	Metering Charge		0.6989/kWh	16.77
Period From : 03-13-2016	Prev Rdg : 19432			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 : 260	Billed kWh : 24	Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
To our valued customers,		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			0.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			6.68
		Transmission			0.31
		System Loss			1.12
		Distribution			8.84
		Others			- 10.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.97
		Sub-Total			15.79
		CURRENT BILL - APRIL 2016			94.38
		TOTAL AMOUNT DUE			11.26
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 14, 2016 - 100.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	94.38
Less : VAT	5.98
Amount Net of VAT	88.40
Less: BIR 2306	2.63
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.19
Add : VAT	5.98
TOTAL AMOUNT DUE	90.17
VATable Sales	88.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.98
TOTAL SALES	94.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/2705/0/31/04-20-2016/86

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 : 677133616825				
NAVARRO,EMILY B Premise Address : BULACAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-29-398-8	Account ID 6774700000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67747000007

Bill ID 202880130989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

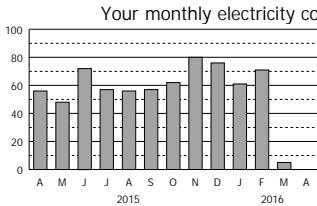
BILLING STATEMENT

20217000007

Date : 04-20-2016

BC09/465.6/3810/0539493/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2021700000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-79-683-6		PREVIOUS BALANCE		- 3.26	
Customer Information-----					
Name : RASONABLE,ALLAN R		CURRENT CHARGES			
Premise Address : SITIO IBA,LAGTANG,TALISAY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 408250GS6 Pole No : 0539493		Sub-Total 5.00			
Serial No : 2003227733 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 5529		Surcharge 0.02 of 16.50 0.33			
Period From : 03-13-2016 Prev Rdg : 5529		Sub-Total 0.33			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 240 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 0.04			
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 0.67			
		CURRENT BILL - APRIL 2016 6.00			
		TOTAL AMOUNT DUE 2.74			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 20.00			



Avg Monthly Usage : 53.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.00
Less : VAT	0.64
Amount Net of VAT	5.36
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.98
Add : VAT	0.64
TOTAL AMOUNT DUE	5.62
VATable Sales	5.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/465.6/3810/0/31/04-20-2016/86
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 : 202880130989

RASONABLE,ALLAN R
Premise Address : SITIO IBA,LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-683-6	2021700000-7	05/03/2016	APRIL/2016	2.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20217000007

BC09/465.6/3810/0/31/04-20-2016/86

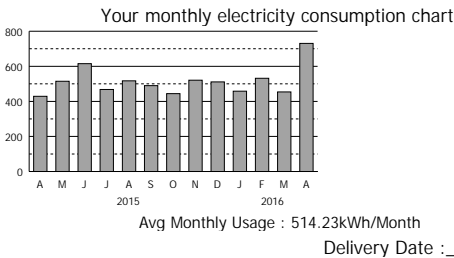
Bill ID 409935963396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538603
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-31-701-4				PREVIOUS BALANCE		20,035.73	
Customer Information-----				CURRENT CHARGES			
Name : FABUGAIS,PAUL C TM				Generation & Transmission			
Premise Address : DUMLOG TALISAY				Generation Charge		5.4951/kWh	2,923.39
				Transmission Charge		0.6174/kWh	328.46
				System Loss Charge		0.8506/kWh	452.52
				Sub-Total		3,704.37	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	931.32
Meter No : MTR1108390	Pole No : 0642991			Supply Charge		0.4118/kWh	219.08
Serial No : 129127413	Multiplier : 1			Metering Charge		0.6989/kWh	371.81
Period To : 02-16-2016	Pres Rdg : 2658					5.00/month	5.00
Period From : 01-16-2016	Prev Rdg : 2126			Sub-Total		1,527.21	
No of Days : 31	Diff Rdg : 532			Others			
Avg kWh/day : 17.16	Registered : 532			Subsidy on Lifeline Charge		0.1005/kWh	53.47
Conn Load : 228	Billed kWh : 532			Senior Citizen Subsidy Charge		0.000118/kWh	0.06
To our valued customers,				Sub-Total		53.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		26.43	
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		174.06	
				Transmission		7.27	
				System Loss		25.14	
				Distribution		183.27	
				Others		9.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	83.04
				Environmental Charge		0.0025/kWh	1.33
				NPC Stranded Contract Costs		0.1938/kWh	103.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.60
				Sub-Total		634.84	
				CURRENT BILL - FEBRUARY 2016		5,919.95	
				TOTAL AMOUNT DUE		25,955.68	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00			



Total Sales (VAT Inclusive)	5,919.95	
Less : VAT	399.34	
Amount Net of VAT	5,520.61	
Less: BIR 2306	169.86	
BIR 2307	106.23	VATable Sales 5,520.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,244.52	VAT Zero Rated Sales 0.00
Add : VAT	399.34	VAT Amount 399.34
TOTAL AMOUNT DUE	5,643.86	TOTAL SALES 5,919.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/48100/0/31/04-20-2016/86	
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 : 409935963396				
FABUGAIS,PAUL C TM Premise Address : DUMLOG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-31-701-4	Account ID 4090310000-2	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 25,955.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40903100002

BC11/485.5/48100/0/31/04-20-2016/86

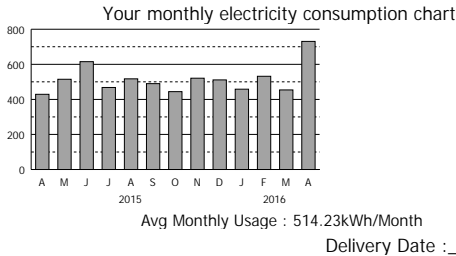
Bill ID 409475455862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538595
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4090310000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1835-31-701-4		PREVIOUS BALANCE	9,992.20
Customer Information-----		CURRENT CHARGES	
Name : FABUGAIS,PAUL C TM		Generation & Transmission	
Premise Address : DUMLOG TALISAY		Generation Charge	4.7911/kWh 2,448.25
		Transmission Charge	0.6609/kWh 337.72
		System Loss Charge	0.7733/kWh 395.16
		Sub-Total	3,181.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 894.56
Meter No : MTR1108390	Pole No : 0642991	Supply Charge	0.4118/kWh 210.43
Serial No : 129127413	Multiplier : 1	Metering Charge	0.6989/kWh 357.14
Period To : 12-16-2015	Pres Rdg : 1668		5.00/month 5.00
Period From : 11-16-2015	Prev Rdg : 1157	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.97
No of Days : 30	Diff Rdg : 511	Sub-Total	1,466.16
Avg kWh/day : 17.03	Registered : 511	Others	
Conn Load : 228	Billed kWh : 511	Subsidy on Lifeline Charge	0.1038/kWh 53.04
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.06
		Sub-Total	53.10
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	23.50
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	138.80
classes effective this billing cycle.		Transmission	7.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	19.96
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	175.94
The collection is remitted to the National Transmission Corporation		Others	9.19
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 79.77
		Environmental Charge	0.0025/kWh 1.28
		NPC Stranded Contract Costs	0.1938/kWh 99.03
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 20.75
		Sub-Total	575.31
		CURRENT BILL - DECEMBER 2015	5,275.70
		TOTAL AMOUNT DUE	15,267.90
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00	



Total Sales (VAT Inclusive)	5,275.70	
Less : VAT	350.98	
Amount Net of VAT	4,924.72	
Less: BIR 2306	149.62	
BIR 2307	94.48	VATable Sales 4,924.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,680.62	VAT Zero Rated Sales 0.00
Add : VAT	350.98	VAT Amount 350.98
TOTAL AMOUNT DUE	5,031.60	TOTAL SALES 5,275.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/48100/0/31/04-20-2016/86
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 : 409475455862				
FABUGAIS,PAUL C TM Premise Address : DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-31-701-4	Account ID 4090310000-2	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 15,267.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40903100002

BC11/485.5/48100/0/31/04-20-2016/86

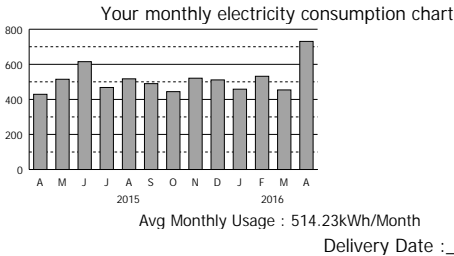
Bill ID 409564624539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538589
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-31-701-4				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : FABUGAIS,PAUL C TM				Generation & Transmission			
Premise Address : DUMLOG TALISAY				Generation Charge		4.5825/kWh	2,034.63
				Transmission Charge		0.6969/kWh	309.42
				System Loss Charge		0.7605/kWh	337.66
TIN :				Sub-Total		2,681.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1108390	Pole No : 0642991			Distribution Charge		1.7506/kWh	777.27
Serial No : 129127413	Multiplier : 1			Supply Charge		0.4118/kWh	182.84
Period To : 10-16-2015	Pres Rdg : 636			Metering Charge		0.6989/kWh	310.31
Period From : 09-16-2015	Prev Rdg : 192			5.00/month		5.00	
No of Days : 30	Diff Rdg : 444			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.84
Avg kWh/day : 14.80	Registered : 444			Sub-Total		1,274.58	
Conn Load : 228	Billed kWh : 444			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	41.20
				Senior Citizen Subsidy Charge		0.000107/kWh	0.05
				Surcharge		0.02 of 5,433.50	108.67
				Sub-Total		149.92	
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		20.53	
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			114.82
				Transmission			8.03
				System Loss			16.57
				Distribution			152.95
				Others			20.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.31
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.03
				Sub-Total		507.85	
				CURRENT BILL - OCTOBER 2015		4,614.06	
				TOTAL AMOUNT DUE		4,613.40	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00			



Total Sales (VAT Inclusive)	4,614.06	
Less : VAT	312.82	
Amount Net of VAT	4,301.24	
Less: BIR 2306	134.17	
BIR 2307	82.53	VATable Sales 4,301.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,084.54	VAT Zero Rated Sales 0.00
Add : VAT	312.82	VAT Amount 312.82
TOTAL AMOUNT DUE	4,397.36	TOTAL SALES 4,614.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/48100/0/31/04-20-2016/86	
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 : 409564624539				
FABUGAIS,PAUL C TM Premise Address : DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-31-701-4	Account ID 4090310000-2	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 4,613.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40903100002

BC11/485.5/48100/0/31/04-20-2016/86

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

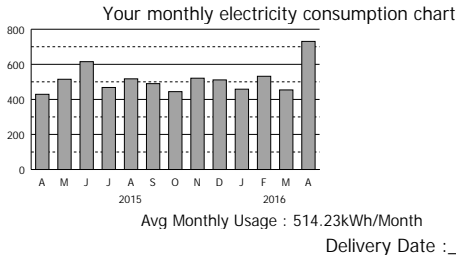
Bill ID 409197347835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538592
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-31-701-4				PREVIOUS BALANCE		4,613.40	
Customer Information-----				CURRENT CHARGES			
Name : FABUGAIS,PAUL C TM				Generation & Transmission			
Premise Address : DUMLOG TALISAY				Generation Charge		4.7911/kWh	2,496.16
				Transmission Charge		0.6609/kWh	344.33
				System Loss Charge		0.7733/kWh	402.89
TIN :				Sub-Total		3,243.38	
Metering Information-----				Distribution Charges			
Meter No :	MTR1108390	Pole No :	0642991	Distribution Charge		1.7506/kWh	912.06
Serial No :	129127413	Multiplier :	1	Supply Charge		0.4118/kWh	214.55
Period To :	11-16-2015	Pres Rdg :	1157	Metering Charge		0.6989/kWh	364.13
Period From :	10-16-2015	Prev Rdg :	636			5.00/month	5.00
No of Days :	31	Diff Rdg :	521	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.99
Avg kWh/day :	16.81	Registered :	521	Sub-Total		1,494.75	
Conn Load :	228	Billed kWh :	521	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	54.08
				Senior Citizen Subsidy Charge		0.000113/kWh	0.06
				Sub-Total		54.14	
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		23.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		141.50	
				Transmission		7.22	
				System Loss		20.36	
				Distribution		179.37	
				Others		9.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.33
				Environmental Charge		0.0025/kWh	1.30
				NPC Stranded Contract Costs		0.1938/kWh	100.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.15
				Sub-Total		586.53	
				CURRENT BILL - NOVEMBER 2015		5,378.80	
				TOTAL AMOUNT DUE		9,992.20	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00			



Total Sales (VAT Inclusive)	5,378.80	
Less : VAT	357.82	
Amount Net of VAT	5,020.98	
Less: BIR 2306	152.51	
BIR 2307	96.32	VATable Sales 5,020.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,772.15	VAT Zero Rated Sales 0.00
Add : VAT	357.82	VAT Amount 357.82
TOTAL AMOUNT DUE	5,129.97	TOTAL SALES 5,378.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/48100/0/31/04-20-2016/86	
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 : 409197347835				
FABUGAIS,PAUL C TM Premise Address : DUMLOG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-31-701-4	Account ID 4090310000-2	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 9,992.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40903100002

BC11/485.5/48100/0/31/04-20-2016/86

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

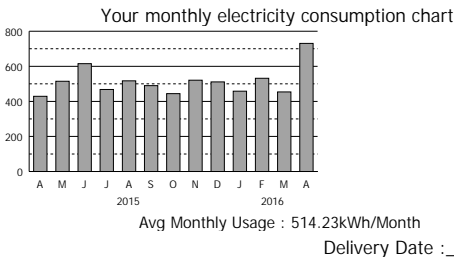
Bill ID 409841162928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538608
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-31-701-4				PREVIOUS BALANCE		30,794.40	
Customer Information-----				CURRENT CHARGES			
Name : FABUGAIS,PAUL C TM				Generation & Transmission			
Premise Address : DUMLOG TALISAY				Generation Charge		5.1986/kWh	3,800.18
				Transmission Charge		0.6184/kWh	452.05
				System Loss Charge		0.8358/kWh	610.97
				Sub-Total			4,863.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,279.69
Meter No : MTR1108390	Pole No : 0642991			Supply Charge		0.4118/kWh	301.03
Serial No : 129127413	Multiplier : 1			Metering Charge		0.6989/kWh	510.90
Period To : 04-16-2016	Pres Rdg : 3843					5.00/month	5.00
Period From : 03-16-2016	Prev Rdg : 3112			Sub-Total			2,096.62
No of Days : 31	Diff Rdg : 731			Others			
Avg kWh/day : 23.58	Registered : 731			Subsidy on Lifeline Charge		0.1067/kWh	78.00
Conn Load : 228	Billed kWh : 731			Senior Citizen Subsidy Charge		0.000093/kWh	0.07
To our valued customers,				Sub-Total			78.07
				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			35.19
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			224.64
				Transmission			10.08
				System Loss			33.63
				Distribution			251.59
				Others			13.59
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	114.11
				Environmental Charge		0.0025/kWh	1.83
				NPC Stranded Contract Costs		0.1938/kWh	141.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	90.64
				Sub-Total			916.97
				CURRENT BILL - APRIL 2016			7,954.86
				TOTAL AMOUNT DUE			38,749.26
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00			



Total Sales (VAT Inclusive)	7,954.86		
Less : VAT	533.53		
Amount Net of VAT	7,421.33		
Less: BIR 2306	227.14		
BIR 2307	141.46	VATable Sales	7,421.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,052.73	VAT Zero Rated Sales	0.00
Add : VAT	533.53	VAT Amount	533.53
TOTAL AMOUNT DUE	7,586.26	TOTAL SALES	7,954.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.5/48100/0/31/04-20-2016/86		
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 : 409841162928				
FABUGAIS,PAUL C TM Premise Address : DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-31-701-4	Account ID 4090310000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 38,749.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40903100002

BC11/485.5/48100/0/31/04-20-2016/86

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409615482301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538600
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4090310000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1835-31-701-4		PREVIOUS BALANCE	15,267.90
Customer Information-----		CURRENT CHARGES	
Name : FABUGAIS,PAUL C TM		Generation & Transmission	
Premise Address : DUMLOG TALISAY		Generation Charge	4.7905/kWh 2,194.05
		Transmission Charge	0.6845/kWh 313.50
		System Loss Charge	0.8284/kWh 379.41
		Sub-Total	2,886.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 801.77
Meter No : MTR1108390	Pole No : 0642991	Supply Charge	0.4118/kWh 188.60
Serial No : 129127413	Multiplier : 1	Metering Charge	0.6989/kWh 320.10
Period To : 01-16-2016	Pres Rdg : 2126		5.00/month 5.00
Period From : 12-16-2015	Prev Rdg : 1668	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.87
No of Days : 31	Diff Rdg : 458	Sub-Total	1,314.60
Avg kWh/day : 14.77	Registered : 458	Others	
Conn Load : 228	Billed kWh : 458	Subsidy on Lifeline Charge	0.0991/kWh 45.39
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.05
		Sub-Total	45.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	21.23
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	124.87
		Transmission	9.27
		System Loss	19.71
		Distribution	157.75
		Others	8.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 71.50
		Environmental Charge	0.0025/kWh 1.15
		NPC Stranded Contract Costs	0.1938/kWh 88.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 18.59
		Sub-Total	520.83
		CURRENT BILL - JANUARY 2016	4,767.83
		TOTAL AMOUNT DUE	20,035.73
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 514.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,767.83
Less : VAT	319.60
Amount Net of VAT	4,448.23
Less: BIR 2306	137.62
BIR 2307	85.36
SC/PWD DISCOUNT	0.00
Amount Due	4,225.25
Add : VAT	319.60
TOTAL AMOUNT DUE	4,544.85

VATable Sales	4,448.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	319.60
TOTAL SALES	4,767.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC11/485.5/48100/0/31/04-20-2016/86

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 : 409615482301

FABUGAIS,PAUL C TM
Premise Address : DUMLOG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-701-4	4090310000-2	05/03/2016	JANUARY/2016	20,035.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

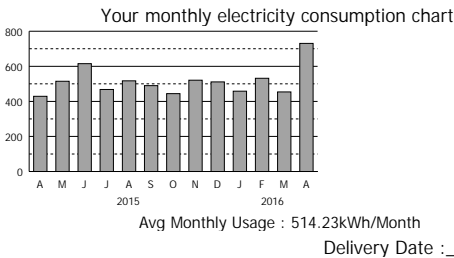
Bill ID 409423310099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40903100002

1004538607
Date : 04-20-2016
BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090310000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-31-701-4				PREVIOUS BALANCE		25,955.68	
Customer Information-----				CURRENT CHARGES			
Name : FABUGAIS,PAUL C TM				Generation & Transmission			
Premise Address : DUMLOG TALISAY				Generation Charge		5.0038/kWh	2,271.73
				Transmission Charge		0.6731/kWh	305.59
				System Loss Charge		0.863/kWh	391.80
TIN :				Sub-Total		2,969.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1108390		Pole No : 0642991		Distribution Charge		1.7506/kWh	794.77
Serial No : 129127413		Multiplier : 1		Supply Charge		0.4118/kWh	186.96
Period To : 03-16-2016		Pres Rdg : 3112		Metering Charge		0.6989/kWh	317.30
Period From : 02-16-2016		Prev Rdg : 2658				5.00/month	5.00
No of Days : 29		Diff Rdg : 454		Sub-Total		1,304.03	
Avg kWh/day : 15.66		Registered : 454		Others			
Conn Load : 228		Billed kWh : 454		Subsidy on Lifeline Charge		0.097/kWh	44.04
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Sub-Total		44.09	
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		21.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		126.50	
				Transmission		9.92	
				System Loss		20.68	
				Distribution		156.48	
				Others		7.88	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.87
				Environmental Charge		0.0025/kWh	1.14
				NPC Stranded Contract Costs		0.1938/kWh	87.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.43
				Sub-Total		521.48	
				CURRENT BILL - MARCH 2016		4,838.72	
				TOTAL AMOUNT DUE		30,794.40	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 6, 2015 - 5,434.00			



Total Sales (VAT Inclusive)	4,838.72	
Less : VAT	321.46	
Amount Net of VAT	4,517.26	
Less: BIR 2306	138.72	
BIR 2307	86.78	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,291.76	VAT Zero Rated Sales
Add : VAT	321.46	VAT Amount
TOTAL AMOUNT DUE	4,613.22	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/48100/0/31/04-20-2016/86	
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 : 409423310099

FABUGAIS,PAUL C TM Premise Address : DUMLOG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-31-701-4	Account ID 4090310000-2	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 30,794.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40903100002

BC11/485.5/48100/0/31/04-20-2016/86

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

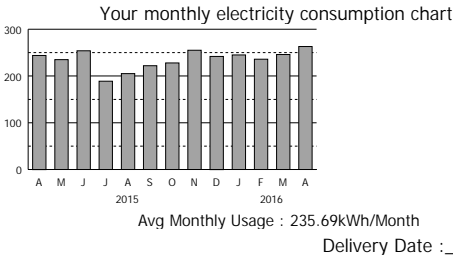
Bill ID 414129752269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1004538643
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-49-068-7		PREVIOUS BALANCE				- 156.50	
Customer Information-----				CURRENT CHARGES			
Name : PALANCA,JOHANNA MICHELLE OYAM				Generation & Transmission			
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY				Generation Charge		5.4951/kWh	1,296.84
				Transmission Charge		0.6174/kWh	145.71
				System Loss Charge		0.8506/kWh	200.74
TIN :				Sub-Total		1,643.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1125375	Pole No : 0718986			Distribution Charge		1.7506/kWh	413.14
Serial No : 84434104	Multiplier : 1			Supply Charge		0.4118/kWh	97.18
Period To : 02-16-2016	Pres Rdg : 1299			Metering Charge		0.6989/kWh	164.94
Period From : 01-16-2016	Prev Rdg : 1063					5.00/month	5.00
No of Days : 31	Diff Rdg : 236			Sub-Total		680.26	
Avg kWh/day : 7.61	Registered : 236			Others			
Conn Load : 254	Billed kWh : 236			Subsidy on Lifeline Charge		0.1005/kWh	23.72
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
				Sub-Total		23.75	
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		11.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		77.22	
				Transmission		3.23	
				System Loss		11.14	
				Distribution		81.63	
				Others		4.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.84
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.58
				Sub-Total		281.97	
				CURRENT BILL - FEBRUARY 2016		2,629.27	
				TOTAL AMOUNT DUE		2,472.77	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00			



Total Sales (VAT Inclusive)	2,629.27	
Less : VAT	177.48	
Amount Net of VAT	2,451.79	
Less: BIR 2306	75.50	
BIR 2307	47.18	VATable Sales 2,451.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,329.11	VAT Zero Rated Sales 0.00
Add : VAT	177.48	VAT Amount 177.48
TOTAL AMOUNT DUE	2,506.59	TOTAL SALES 2,629.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/56930/0/31/04-20-2016/86	
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 : 414129752269				
PALANCA,JOHANNA MICHELLE OYAM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-068-7	4147936192-9	05/03/2016	FEBRUARY/2016	2,472.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

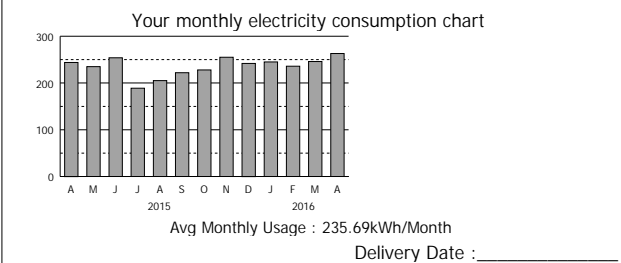
Bill ID 414768258259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1004538635
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4147936192-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1853-49-068-7		PREVIOUS BALANCE	- 5,211.04
Customer Information-----			
Name : PALANCA,JOHANNA MICHELLE OYAM		CURRENT CHARGES	
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 1,159.45
		Transmission Charge	0.6609/kWh 159.94
		System Loss Charge	0.7733/kWh 187.14
		Sub-Total	1,506.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 423.65
Meter No : MTR1125375	Pole No : 0718986	Supply Charge	0.4118/kWh 99.66
Serial No : 84434104	Multiplier : 1	Metering Charge	0.6989/kWh 169.13
Period To : 12-16-2015	Pres Rdg : 818		5.00/month 5.00
Period From : 11-16-2015	Prev Rdg : 576	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.46
No of Days : 30	Diff Rdg : 242	Sub-Total	696.98
Avg kWh/day : 8.07	Registered : 242	Others	
Conn Load : 254	Billed kWh : 242	Subsidy on Lifeline Charge	0.1038/kWh 25.12
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
		Sub-Total	25.15
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	11.14
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	65.73
		Transmission	3.36
		System Loss	9.46
		Distribution	83.64
		Others	4.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.77
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 46.90
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.83
		Sub-Total	272.79
		CURRENT BILL - DECEMBER 2015	2,501.45
		TOTAL AMOUNT DUE	- 2,709.59
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00	



Total Sales (VAT Inclusive)	2,501.45	
Less : VAT	166.54	
Amount Net of VAT	2,334.91	
Less: BIR 2306	71.00	
BIR 2307	44.80	VATable Sales 2,334.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,219.11	VAT Zero Rated Sales 0.00
Add : VAT	166.54	VAT Amount 166.54
TOTAL AMOUNT DUE	2,385.65	TOTAL SALES 2,501.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/56930/0/31/04-20-2016/86

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 : 414768258259				
PALANCA,JOHANNA MICHELLE OYAM Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-49-068-7	Account ID 4147936192-9	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 2,709.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

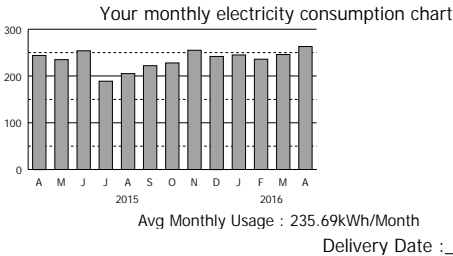
Bill ID 414696320162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1004538629
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-49-068-7		PREVIOUS BALANCE		- 10,155.88	
Customer Information-----					
Name : PALANCA,JOHANNA MICHELLE OYAM		CURRENT CHARGES			
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		4.5825/kWh	1,044.81
Metering Information-----		Transmission Charge		0.6969/kWh	158.89
Meter No : MTR1125375 Pole No : 0718986		System Loss Charge		0.7605/kWh	173.39
Serial No : 84434104 Multiplier : 1		Sub-Total			1,377.09
Period To : 10-16-2015 Pres Rdg : 321		Distribution Charges			
Period From : 09-16-2015 Prev Rdg : 93		Distribution Charge		1.7506/kWh	399.14
No of Days : 31 Diff Rdg : 228		Supply Charge		0.4118/kWh	93.89
Avg kWh/day : 7.36 Registered : 228		Metering Charge		0.6989/kWh	159.35
Conn Load : 254 Billed kWh : 228				5.00/month	5.00
To our valued customers,		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.43
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			656.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge		0.0928/kWh	21.16
Thank you.		Senior Citizen Subsidy Charge		0.000107/kWh	0.02
		Sub-Total			21.18
		Government Charges			
		Franchise Tax - Local			10.28
		Value Added Tax			
		Generation			58.97
		Transmission			4.12
		System Loss			8.51
		Distribution			78.83
		Others			3.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.60
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.26
		Sub-Total			254.11
		CURRENT BILL - OCTOBER 2015			2,309.33
		TOTAL AMOUNT DUE			- 7,846.55
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00			



Total Sales (VAT Inclusive)	2,309.33	
Less : VAT	154.21	
Amount Net of VAT	2,155.12	
Less: BIR 2306	66.20	
BIR 2307	41.31	VATable Sales 2,155.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,047.61	VAT Zero Rated Sales 0.00
Add : VAT	154.21	VAT Amount 154.21
TOTAL AMOUNT DUE	2,201.82	TOTAL SALES 2,309.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/56930/0/31/04-20-2016/86
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 : 414696320162

PALANCA,JOHANNA MICHELLE OYAM Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-49-068-7	Account ID 4147936192-9	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 7,846.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

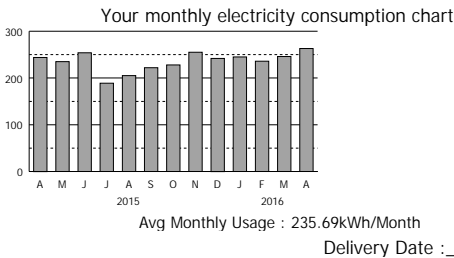
Bill ID 414177505324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1004538649
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-49-068-7				PREVIOUS BALANCE		5,097.20	
Customer Information-----				CURRENT CHARGES			
Name : PALANCA,JOHANNA MICHELLE OYAM				Generation & Transmission			
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY				Generation Charge		5.1986/kWh	1,367.23
				Transmission Charge		0.6184/kWh	162.64
				System Loss Charge		0.8358/kWh	219.82
TIN :				Sub-Total		1,749.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1125375		Pole No : 0718986		Distribution Charge		1.7506/kWh	460.41
Serial No : 84434104		Multiplier : 1		Supply Charge		0.4118/kWh	108.30
Period To : 04-16-2016		Pres Rdg : 1808		Metering Charge		0.6989/kWh	183.81
Period From : 03-16-2016		Prev Rdg : 1545				5.00/month	5.00
No of Days : 31		Diff Rdg : 263		Sub-Total		757.52	
Avg kWh/day : 8.48		Registered : 263		Others			
Conn Load : 254		Billed kWh : 263		Subsidy on Lifeline Charge		0.1067/kWh	28.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		28.08	
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		12.68	
				Value Added Tax			
				Generation		80.82	
				Transmission		3.63	
				System Loss		12.10	
				Distribution		90.90	
				Others		4.89	
				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		0.124/kWh	32.61
				Sub-Total		330.32	
Thank you.				CURRENT BILL - APRIL 2016		2,865.61	
				TOTAL AMOUNT DUE		7,962.81	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00			



Total Sales (VAT Inclusive)	2,865.61	
Less : VAT	192.34	
Amount Net of VAT	2,673.27	
Less: BIR 2306	81.86	
BIR 2307	50.96	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,540.45	VAT Zero Rated Sales
Add : VAT	192.34	VAT Amount
TOTAL AMOUNT DUE	2,732.79	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/56930/0/31/04-20-2016/86	
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 : 414177505324

PALANCA,JOHANNA MICHELLE OYAM
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-068-7	4147936192-9	05/03/2016	APRIL/2016	7,962.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

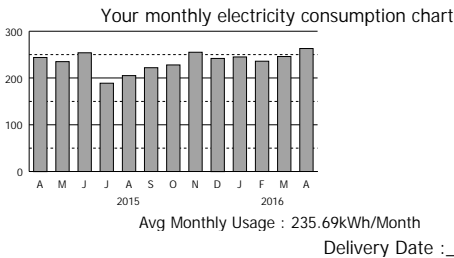
Bill ID 414582134449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1004538632
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-49-068-7				PREVIOUS BALANCE		- 7,846.55	
Customer Information-----				CURRENT CHARGES			
Name : PALANCA,JOHANNA MICHELLE OYAM				Generation & Transmission			
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY				Generation Charge		4.7911/kWh	1,221.73
				Transmission Charge		0.6609/kWh	168.53
				System Loss Charge		0.7733/kWh	197.19
TIN :				Sub-Total		1,587.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1125375	Pole No : 0718986			Distribution Charge		1.7506/kWh	446.40
Serial No : 84434104	Multiplier : 1			Supply Charge		0.4118/kWh	105.01
Period To : 11-16-2015	Pres Rdg : 576			Metering Charge		0.6989/kWh	178.22
Period From : 10-16-2015	Prev Rdg : 321					5.00/month	5.00
No of Days : 31	Diff Rdg : 255			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.48
Avg kWh/day : 8.23	Registered : 255			Sub-Total		734.15	
Conn Load : 254	Billed kWh : 255			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	26.47
				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		26.50	
				Government Charges			
				Franchise Tax - Local		11.74	
				Value Added Tax			
				Generation		69.26	
				Transmission		3.54	
				System Loss		9.96	
				Distribution		88.10	
				Others		4.59	
				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		287.41	
				CURRENT BILL - NOVEMBER 2015		2,635.51	
				TOTAL AMOUNT DUE		- 5,211.04	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00			



Total Sales (VAT Inclusive)	2,635.51	
Less : VAT	175.45	
Amount Net of VAT	2,460.06	
Less: BIR 2306	74.78	
BIR 2307	47.20	VATable Sales 2,460.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,338.08	VAT Zero Rated Sales 0.00
Add : VAT	175.45	VAT Amount 175.45
TOTAL AMOUNT DUE	2,513.53	TOTAL SALES 2,635.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/56930/0/31/04-20-2016/86	
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 : 414582134449

PALANCA,JOHANNA MICHELLE OYAM Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-49-068-7	Account ID 4147936192-9	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 5,211.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414514669065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

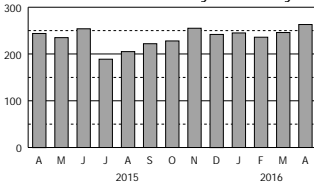
BILLING STATEMENT

41479361929

1004538637
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-49-068-7		PREVIOUS BALANCE		- 2,709.59	
Customer Information-----					
Name : PALANCA,JOHANNA MICHELLE OYAM		CURRENT CHARGES			
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,173.67
		Transmission Charge		0.6845/kWh	167.70
		System Loss Charge		0.8284/kWh	202.96
		Sub-Total			1,544.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	428.90
Meter No : MTR1125375	Pole No : 0718986	Supply Charge		0.4118/kWh	100.89
Serial No : 84434104	Multiplier : 1	Metering Charge		0.6989/kWh	171.23
Period To : 01-16-2016	Pres Rdg : 1063			5.00/month	5.00
Period From : 12-16-2015	Prev Rdg : 818	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.47
No of Days : 31	Diff Rdg : 245	Sub-Total			705.55
Avg kWh/day : 7.90	Registered : 245	Others			
Conn Load : 254	Billed kWh : 245	Subsidy on Lifeline Charge		0.0991/kWh	24.28
To our valued customers,		Senior Citizen Subsidy Charge		0.00011/kWh	0.03
		Sub-Total			24.31
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			11.37
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			66.80
		Transmission			4.96
		System Loss			10.54
		Distribution			84.67
		Others			4.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.24
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.95
		Sub-Total			278.90
		CURRENT BILL - JANUARY 2016			2,553.09
		TOTAL AMOUNT DUE			- 156.50
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 235.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,553.09		
Less : VAT	171.25		
Amount Net of VAT	2,381.84		
Less: BIR 2306	73.73		
BIR 2307	45.71	VATable Sales	2,381.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.40	VAT Zero Rated Sales	0.00
Add : VAT	171.25	VAT Amount	171.25
TOTAL AMOUNT DUE	2,433.65	TOTAL SALES	2,553.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/485.5/56930/0/31/04-20-2016/86		
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 : 414514669065

PALANCA,JOHANNA MICHELLE OYAM Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-49-068-7	Account ID 4147936192-9	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 156.50	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

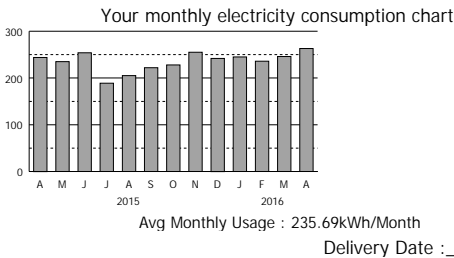
Bill ID 414650671093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41479361929

1004538646
Date : 04-20-2016
BC11/485.5/56930/0718986/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4147936192-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-49-068-7				PREVIOUS BALANCE		2,472.77	
Customer Information-----				CURRENT CHARGES			
Name : PALANCA,JOHANNA MICHELLE OYAM				Generation & Transmission			
Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY				Generation Charge		5.0038/kWh	1,230.93
				Transmission Charge		0.6731/kWh	165.58
				System Loss Charge		0.863/kWh	212.30
TIN :				Sub-Total		1,608.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1125375 Pole No : 0718986				Distribution Charge		1.7506/kWh	430.65
Serial No : 84434104 Multiplier : 1				Supply Charge		0.4118/kWh	101.30
Period To : 03-16-2016 Pres Rdg : 1545				Metering Charge		0.6989/kWh	171.93
Period From : 02-16-2016 Prev Rdg : 1299						5.00/month	5.00
No of Days : 29 Diff Rdg : 246				Sub-Total		708.88	
Avg kWh/day : 8.48 Registered : 246				Others			
Conn Load : 254 Billed kWh : 246				Subsidy on Lifeline Charge		0.097/kWh	23.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		23.89	
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		11.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		68.54	
				Transmission		5.38	
				System Loss		11.20	
				Distribution		85.07	
				Others		4.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.40
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	47.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.99
				Sub-Total		282.85	
				CURRENT BILL - MARCH 2016		2,624.43	
				TOTAL AMOUNT DUE		5,097.20	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 5,003.00			



Total Sales (VAT Inclusive)	2,624.43	
Less : VAT	174.46	
Amount Net of VAT	2,449.97	
Less: BIR 2306	75.28	
BIR 2307	47.07	VATable Sales 2,449.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,327.62	VAT Zero Rated Sales 0.00
Add : VAT	174.46	VAT Amount 174.46
TOTAL AMOUNT DUE	2,502.08	TOTAL SALES 2,624.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/56930/0/31/04-20-2016/86	
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 : 414650671093				
PALANCA,JOHANNA MICHELLE OYAM Premise Address : ZONE 3 1042 BURGOS ST.,DUMLOG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-49-068-7	Account ID 4147936192-9	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 5,097.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41479361929

BC11/485.5/56930/0/31/04-20-2016/86

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135153738097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

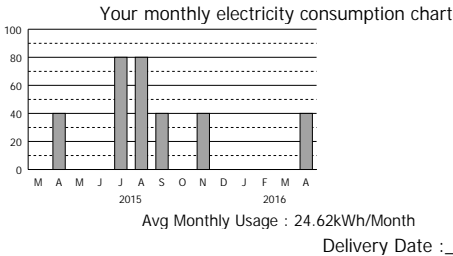
BILLING STATEMENT

13569000006

Date : 04-20-2016

BC03/966.1/40/1049420/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1356900000-6		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1843-64-971-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUGOD,JULITO		CURRENT CHARGES	
Premise Address : A. SORIANO ST., NORTH RECLAMATION AREA,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 200.15
Metering Information-----		Transmission Charge	0.5695/kWh 22.78
Meter No : 2370ETA0	Pole No : 1049420	System Loss Charge	0.8952/kWh 35.81
Serial No : 07958219	Multiplier : 40	Sub-Total	258.74
Period To : 04-06-2016	Pres Rdg : 482	Distribution Charges	
Period From : 03-06-2016	Prev Rdg : 481	Distribution Charge	1.3692/kWh 54.77
No of Days : 31	Diff Rdg : 1	Supply Charge	460.54/month 460.54
Avg kWh/day : 1.29	Registered : 40	Metering Charge	525.08/month 525.08
Conn Load : 49914	Billed kWh : 40	Sub-Total	1,040.39
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 3.88
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 1,247.00 24.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.24
Thank you.		Sub-Total	28.58
		Government Charges	
		Franchise Tax - Local	6.64
		Value Added Tax	
		Generation	11.15
		Transmission	0.74
		System Loss	1.91
		Distribution	124.85
		Others	4.23
		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	165.23
		CURRENT BILL - APRIL 2016	1,492.94
		TOTAL AMOUNT DUE	1,492.94
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 1,246.85	



Total Sales (VAT Inclusive)	1,492.94
Less : VAT	142.88
Amount Net of VAT	1,350.06
Less: BIR 2306	59.90
BIR 2307	26.69
SC/PWD DISCOUNT	0.00
Amount Due	1,263.47
Add : VAT	142.88
TOTAL AMOUNT DUE	1,406.35
VATable Sales	1,350.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	142.88
TOTAL SALES	1,492.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC03/966.1/40/0/21/04-20-2016/88
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 : 135153738097

LUGOD,JULITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A. SORIANO ST., NORTH RECLAMATION AREA,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-971-3	1356900000-6	05/03/2016	APRIL/2016	1,492.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13569000006

BC03/966.1/40/0/21/04-20-2016/88

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

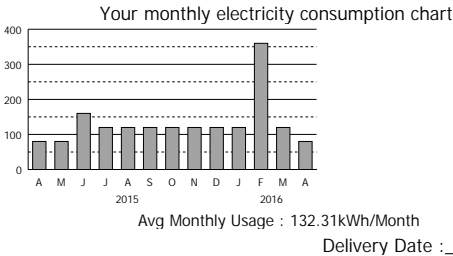
Bill ID 560210243362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56009246895

Date : 04-20-2016
BC07/962.1/196/0103733/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5600924689-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-53-779-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LEDESMA,DIANA FRANCO		CURRENT CHARGES			
Premise Address : M2 DON MARIANO CUI STREET,CAPITOL SITE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 400.30			
Metering Information-----		Transmission Charge 0.3978/kWh 31.82			
Meter No : 0743 EGS0 Pole No : 0103733		System Loss Charge 0.8854/kWh 70.83			
Serial No : 12674070 Multiplier : 40		Sub-Total 502.95			
Period To : 04-11-2016 Pres Rdg : 115		Distribution Charges			
Period From : 03-11-2016 Prev Rdg : 113		Distribution Charge 1.7506/kWh 140.05			
No of Days : 31 Diff Rdg : 2		Supply Charge 0.4118/kWh 32.94			
Avg kWh/day : 2.58 Registered : 80		Metering Charge 0.6989/kWh 55.91			
Conn Load : 25000 Billed kWh : 80		5.00/month 5.00			
To our valued customers,		Sub-Total 233.90			
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount -0.15 of 736.85 - 110.53			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 110.53			
Thank you.		Government Charges			
		Franchise Tax - Local 4.70			
		Value Added Tax			
		Generation 22.29			
		Transmission 1.03			
		System Loss 3.79			
		Distribution 28.07			
		Others - 7.72			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 12.49			
		Environmental Charge 0.0025/kWh 0.20			
		NPC Stranded Contract Costs 0.1938/kWh 15.50			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.25			
		Sub-Total 83.60			
		CURRENT BILL - APRIL 2016 709.92			
		TOTAL AMOUNT DUE 709.92			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 1,312.68			



Total Sales (VAT Inclusive)	709.92	
Less : VAT	47.46	
Amount Net of VAT	662.46	
Less: BIR 2306	20.31	
BIR 2307	12.62	VATable Sales 662.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.53	VAT Zero Rated Sales 0.00
Add : VAT	47.46	VAT Amount 47.46
TOTAL AMOUNT DUE	676.99	TOTAL SALES 709.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/962.1/196/0/10/04-20-2016/88	
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 : 560210243362				
LEDESMA,DIANA FRANCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 DON MARIANO CUI STREET,CAPITOL SITE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-779-9	5600924689-5	05/03/2016	APRIL/2016	709.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56009246895 BC07/962.1/196/0/10/04-20-2016/88 1,013

Bill ID 588891446883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph


BILLING STATEMENT

58856200009

Date : 04-20-2016
BC08/530.6/999999/0506783/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5885620000-9		Rate Schedule : 04-P-48		Business Style :			
Collection Ref. Code : 1829-82-632-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : LANADO,ERIC T		Generation & Transmission					
Premise Address : BOOSTER PUMP PH1 LAWAAN,CAMELLAHOMES TALISAY		Distribution Charges					
Billing Address : c/o First Peak Reasources and Technologies, Inc.,Q C. Pavilion Rm 203-204, Gorordo Avenue,,Cebu City, Lowe		Supply Charge		460.54/month		460.54	
TIN :		Metering Charge		525.08/month		525.08	
Metering Information-----		Sub-Total				985.62	
Meter No : 805ETS6 Pole No : 0506783		Others					
Serial No : 08165822 Multiplier : 1		Government Charges					
Period To : 04-12-2016 Pres Rdg : 61432		Franchise Tax - Local				4.93	
Period From : 03-12-2016 Prev Rdg : 61432		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				118.27	
Avg kWh/day : 0.00 Registered : 0		Others				0.59	
Conn Load : 29840 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	
		Sub-Total				123.79	
		CURRENT BILL - APRIL 2016				1,109.41	
		TOTAL AMOUNT DUE				1,109.41	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 12, 2016 - 1,109.41					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,109.41		
		Less : VAT		118.86		
		Amount Net of VAT		990.55		
		Less: BIR 2306		49.53		
		BIR 2307		19.81	VATable Sales	990.55
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
Avg Monthly Usage : 1.08kWh/Month		Amount Due		921.21	VAT Zero Rated Sales	0.00
Delivery Date : _____		Add : VAT		118.86	VAT Amount	118.86
		TOTAL AMOUNT DUE		1,040.07	TOTAL SALES	1,109.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC08/530.6/999999/0/10/04-20-2016/88	
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 : 588891446883				
LANADO,ERIC T Premise Address : BOOSTER PUMP PH1 LAWAAN,CAMELLAHOMES TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-82-632-8	Account ID 5885620000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,109.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58856200009

BC08/530.6/999999/0/10/04-20-2016/88

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

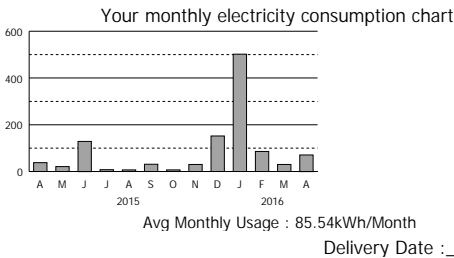
Bill ID 638431085487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63852200003

Date : 04-20-2016
BC08/530.7/999999/1020632/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-55-908-3		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : DOSDOS,MARIA ALICIA T		CURRENT CHARGES			
Premise Address : BLK 9,LOT 20 AZIENDA FIRENZE,LINAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	355.27
		Transmission Charge		0.3978/kWh	28.24
		System Loss Charge		0.8854/kWh	62.86
		Sub-Total			446.37
Billing Address : c/o Severino Jr. Dosdos, 19 M. Dela Concepcion St.,,Pasil, Cebu City, Ref. acct.# 4154083851		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	124.29
Metering Information-----		Supply Charge		0.4118/kWh	29.24
Meter No : 281313GS6	Pole No : 1020632	Metering Charge		0.6989/kWh	49.62
Serial No : 48967032	Multiplier : 1			5.00/month	5.00
Period To : 04-12-2016	Pres Rdg : 15504	Sub-Total			208.15
Period From : 03-12-2016	Prev Rdg : 15433	Others			
No of Days : 31	Diff Rdg : 71	Subsidy on Lifeline Discount		-0.15 of 654.52	- 98.18
Avg kWh/day : 2.29	Registered : 71	Sub-Total			- 98.18
Conn Load : 508	Billed kWh : 71	Government Charges			
To our valued customers,		Franchise Tax - Local			2.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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			19.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission			0.92
		System Loss			3.35
		Distribution			24.98
		Others			- 7.02
		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			72.70
		CURRENT BILL - APRIL 2016			629.04
		TOTAL AMOUNT DUE			628.45
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 123.00			



Total Sales (VAT Inclusive)	629.04	
Less : VAT	42.01	
Amount Net of VAT	587.03	
Less: BIR 2306	17.95	
BIR 2307	11.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	557.90	VAT Zero Rated Sales
Add : VAT	42.01	VAT Amount
TOTAL AMOUNT DUE	599.91	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/999999/0/10/04-20-2016/88
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 : 638431085487				
DOSDOS,MARIA ALICIA T Premise Address : BLK 9,LOT 20 AZIENDA FIRENZE,LINAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-55-908-3	Account ID 6385220000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 628.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63852200003

BC08/530.7/999999/0/10/04-20-2016/88

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710499168422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

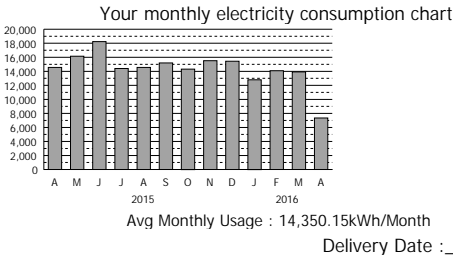
BILLING STATEMENT

71095100005

Date : 04-20-2016

BC08/917.0/1010/1539993/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7109510000-5		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1845-27-935-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : COAST PACIFIC MANUFACTURING CORP.		CURRENT CHARGES	
Premise Address : THESTRIP BLDG., OSMENA BLVD.,,CAPITOL SITE, CEBU CITY		Generation & Transmission	
Billing Address : Coast Pacific Mfg. Corp., CPMC Bldg.,,Mahiga Creek Kasambagan, Tel. no. 2314277,2315953,Cebu City		Generation Charge	5.0038/kWh 36,787.94
TIN :		Transmission Charge	0.6731/kWh 4,948.63
Metering Information-----		System Loss Charge	0.863/kWh 6,344.78
Period To : 04-12-2016	Pres Rdg :	Sub-Total	48,081.35
Period From : 03-12-2016	Prev Rdg :	Distribution Charges	
No of Days : 31	Diff Rdg :	Distribution Charge	1.7506/kWh 12,870.41
Avg kWh/day : 237.16	Registered :	Supply Charge	0.4118/kWh 3,027.55
Conn Load : 85300	Billed kWh : 7352	Metering Charge	0.6989/kWh 5,138.31
Additional Metering Information-----		5.00/month	5.00
Meter No : MTR1001026	Pole No : 1539993	Sub-Total	21,041.27
Serial No : 13675035	Multiplier : 80	Others	
Period To : 04-12-2016	Pres Reading : 0	Subsidy on Lifeline Charge	0.097/kWh 713.14
Period From : 03-28-2016	Prev Reading : 0	Senior Citizen Subsidy Charge	0.000106/kWh 0.78
No of Days : 15	Consumption : 0	Sub-Total	713.92
Meter No : 247EES0		Government Charges	
Serial No : 09275930	Multiplier : 80	Franchise Tax - Local	349.18
Period To : 03-28-2016	Pres Reading : 14407	Value Added Tax	
Period From : 03-12-2016	Prev Reading : 14315	Generation	2,048.45
No of Days : 16	Consumption : 7352	Transmission	160.71
		System Loss	334.71
		Distribution	2,524.95
		Others	127.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,147.65
		Environmental Charge	0.0025/kWh 18.38
		NPC Stranded Contract Costs	0.1938/kWh 1,424.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 298.49
		Sub-Total	8,434.91
		CURRENT BILL - APRIL 2016	78,271.45
		TOTAL AMOUNT DUE	78,271.45
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 23, 2016 - 154,756.27	



Total Sales (VAT Inclusive)	78,271.45	
Less : VAT	5,196.39	
Amount Net of VAT	73,075.06	
Less: BIR 2306	2,242.61	
BIR 2307	1,403.71	VATable Sales 73,075.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	69,428.74	VAT Zero Rated Sales 0.00
Add : VAT	5,196.39	VAT Amount 5,196.39
TOTAL AMOUNT DUE	74,625.13	TOTAL SALES 78,271.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/917.0/1010/0/10/04-20-2016/88
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 : 710499168422				
COAST PACIFIC MANUFACTURING CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : THESTRIP BLDG., OSMENA BLVD.,,CAPITOL SITE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-935-2	7109510000-5	05/03/2016	APRIL/2016	78,271.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71095100005

BC08/917.0/1010/0/10/04-20-2016/88

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813009784646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

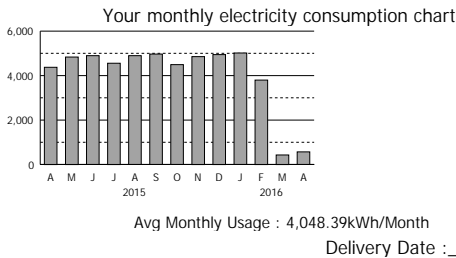
BILLING STATEMENT

81344300009

Date : 04-20-2016

BC09/420.8/2730/0300801/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8134430000-9		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1843-22-995-1		PREVIOUS BALANCE	- 0.64
Customer Information-----			
Name : BENEDICT VENTURES INC.		CURRENT CHARGES	
Premise Address : BENEDICT VENTURES, INC. 6, H. CORTES ST.,BANILAD,MANDAUE CITY		Generation & Transmission	
Billing Address : Juana Osmeña St.,Capitol Site Cebu City, Ref.# 8903999611, Tel.#032-4064766		Generation Charge	5.0038/kWh 2,842.16
TIN :		Transmission Charge	0.6731/kWh 382.32
Metering Information-----		System Loss Charge	0.863/kWh 490.18
Meter No : 009134 EFS6 Pole No : 0300801		Sub-Total	3,714.66
Serial No : 121434810 Multiplier : 1		Distribution Charges	
Period To : 04-13-2016 Pres Rdg : 23253		Distribution Charge	1.7506/kWh 994.34
Period From : 03-13-2016 Prev Rdg : 22685		Supply Charge	0.4118/kWh 233.90
No of Days : 31 Diff Rdg : 568		Metering Charge	0.6989/kWh 396.98
Avg kWh/day : 18.32 Registered : 568			5.00/month 5.00
Conn Load : 7172 Billed kWh : 568		Sub-Total	1,630.22
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 55.10
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 0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 5,714.50 114.29
Thank you.		Sub-Total	169.45
		Government Charges	
		Franchise Tax - Local	27.57
		Value Added Tax	
		Generation	158.26
		Transmission	12.42
		System Loss	25.87
		Distribution	195.63
		Others	23.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 88.67
		Environmental Charge	0.0025/kWh 1.42
		NPC Stranded Contract Costs	0.1938/kWh 110.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 23.06
		Sub-Total	666.62
		CURRENT BILL - APRIL 2016	6,180.95
		TOTAL AMOUNT DUE	6,180.31
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 13, 2016 - 5,715.00	



Total Sales (VAT Inclusive)	6,180.95	
Less : VAT	415.82	
Amount Net of VAT	5,765.13	
Less: BIR 2306	179.25	
BIR 2307	110.84	VATable Sales 5,765.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,475.04	VAT Zero Rated Sales 0.00
Add : VAT	415.82	VAT Amount 415.82
TOTAL AMOUNT DUE	5,890.86	TOTAL SALES 6,180.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.8/2730/0/10/04-20-2016/88
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 : 813009784646

BENEDICT VENTURES INC. Premise Address : BENEDICT VENTURES, INC. 6, H. CORTES ST.,BANILAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-22-995-1	Account ID 8134430000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,180.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81344300009

BC09/420.8/2730/0/10/04-20-2016/88

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350680565232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

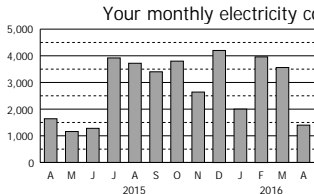
BILLING STATEMENT

35066100005

Date : 04-20-2016

BC07/963.1/70/0318534/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3506610000-5		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1835-99-272-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TIO,MARIA THERESA F		Generation & Transmission					
Premise Address : 530 ZODIACVILLE ENGLIS-V RAMA AVE,GUADALUPE		Generation Charge		5.0038/kWh		7,005.32	
		Transmission Charge		0.6731/kWh		942.34	
		System Loss Charge		0.863/kWh		1,208.20	
TIN :		Sub-Total				9,155.86	
Metering Information-----		Distribution Charges					
Meter No : 0517 EGS0	Pole No : 0318534	Distribution Charge		1.7506/kWh		2,450.84	
Serial No : 10672931	Multiplier : 40	Supply Charge		0.4118/kWh		576.52	
Period To : 04-11-2016	Pres Rdg : 4569	Metering Charge		0.6989/kWh		978.46	
Period From : 03-11-2016	Prev Rdg : 4534			5.00/month		5.00	
No of Days : 31	Diff Rdg : 35	Sub-Total				4,010.82	
Avg kWh/day : 45.16	Registered : 1400	Others					
Conn Load : 73030	Billed kWh : 1400	Subsidy on Lifeline Charge		0.097/kWh		135.80	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.15	
		Sub-Total				135.95	
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				99.77	
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				390.08	
		Transmission				30.60	
		System Loss				63.74	
		Distribution				481.30	
		Others				28.29	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		218.54	
		Environmental Charge		0.0025/kWh		3.50	
		NPC Stranded Contract Costs		0.1938/kWh		271.32	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		56.84	
		Sub-Total				1,643.98	
Thank you.		CURRENT BILL - APRIL 2016				14,946.61	
		TOTAL AMOUNT DUE				14,946.61	
		Registered in Auto Pay via UnionBank of the Philippines(Credit)					
		LAST PAYMENT - MARCH 14, 2016 - 39,681.61					



Avg Monthly Usage : 2,821.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	14,946.61	
Less : VAT	994.01	
Amount Net of VAT	13,952.60	
Less: BIR 2306	428.93	
BIR 2307	268.05	VATable Sales 13,952.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,255.62	VAT Zero Rated Sales 0.00
Add : VAT	994.01	VAT Amount 994.01
TOTAL AMOUNT DUE	14,249.63	TOTAL SALES 14,946.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/963.1/70/0/10/04-20-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350680565232

TIO,MARIA THERESA F
Premise Address : 530 ZODIACVILLE ENGLIS-V RAMA AVE,GUADALUPE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-99-272-2	3506610000-5	05/03/2016	APRIL/2016	14,946.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35066100005

BC07/963.1/70/0/10/04-20-2016/89

1,018

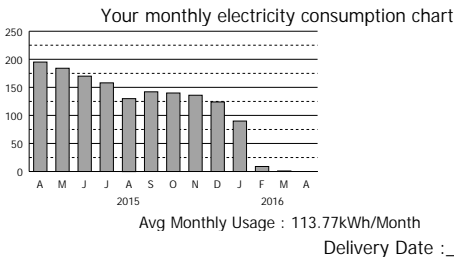
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

32036200007

Date : 04-20-2016

BC07/530.2/1110/0518900/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3203620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-94-938-7				PREVIOUS BALANCE		- 34.45	
Customer Information-----				CURRENT CHARGES			
Name : PADILLA,LUCILA P				Generation & Transmission			
Premise Address : PAGTAMBAYAYONG,LAWAAN III,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 400253GS6		Pole No : 0518900		Others			
Serial No : 54424194		Multiplier : 1		Government Charges			
Period To : 04-11-2016		Pres Rdg : 6883		Franchise Tax - Local		0.03	
Period From : 03-11-2016		Prev Rdg : 6883		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 240		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - APRIL 2016		5.63	
				TOTAL AMOUNT DUE		- 28.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Please Pay on Due Date - 05/03/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JANUARY 30, 2016 - 900.00			
Thank you.							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/1110/0/31/04-20-2016/90	
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 : 320931181899

PADILLA,LUCILA P
Premise Address : PAGTAMBAYAYONG,LAWAAN III,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-938-7	3203620000-7	05/03/2016	APRIL/2016	- 28.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32036200007

BC07/530.2/1110/0/31/04-20-2016/90

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986919116572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

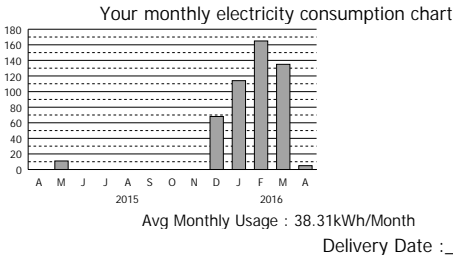
BILLING STATEMENT

98652922810

Date : 04-20-2016

BC07/530.2/2250/1314393/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9865292281-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-641-7		PREVIOUS BALANCE		- 78.21	
Customer Information-----					
Name : GEAGONIA,ARNOLFO JR. BOLTIADOR		CURRENT CHARGES			
Premise Address : LOT 4 BLK 7,LESSANDRA ROMA,LAWAAN I, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.3978/kWh	1.99
		System Loss Charge		0.8854/kWh	4.43
Metering Information-----		Sub-Total		31.44	
Meter No : MTR1091623	Pole No : 1314393	Distribution Charges			
Serial No : 40011375	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-11-2016	Pres Rdg : 501	Supply Charge		0.4118/kWh	2.06
Period From : 03-11-2016	Prev Rdg : 496	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 677	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
		Sub-Total		- 45.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The 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	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
		CURRENT BILL - APRIL 2016		7.59	
		TOTAL AMOUNT DUE		- 70.62	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 1,550.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/2250/0/31/04-20-2016/90
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 : 986919116572				
GEAGONIA,ARNOLFO JR. BOLTIADOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 4 BLK 7,LESSANDRA ROMA,LAWAAN I, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-641-7	9865292281-0	05/03/2016	APRIL/2016	- 70.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98652922810

BC07/530.2/2250/0/31/04-20-2016/90

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

66788232552

Date : 04-20-2016

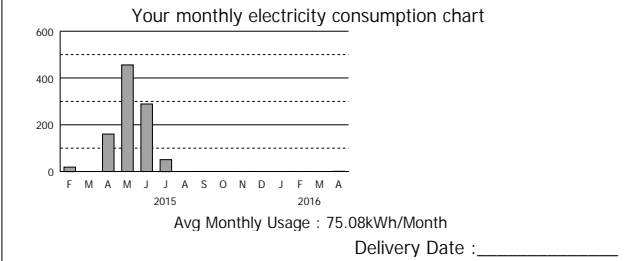
BC07/530.2/3640/1169344/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6678823255-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-66-311-8		PREVIOUS BALANCE		- 176.41	
Customer Information-----					
Name : ENDRINA,ROMEO DIASANA		CURRENT CHARGES			
Premise Address : BLOCK 06 E LOT 002,AZIENDA ROMA,LAWAAN 1		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
		Sub-Total			- 9.15
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 170.39
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 20, 2015 - 200.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/530.2/3640/0/31/04-20-2016/90

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 : 667009689496				
ENDRINA,ROMEO DIASANA Premise Address : BLOCK 06 E LOT 002,AZIENDA ROMA,LAWAAN 1			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-66-311-8	Account ID 6678823255-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 170.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66788232552

BC07/530.2/3640/0/31/04-20-2016/90

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707101617075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

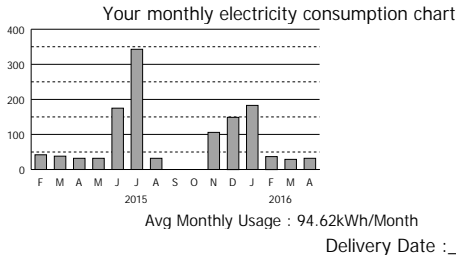
BILLING STATEMENT

70766200003

Date : 04-20-2016

BC07/530.2/3790/0524995/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7076620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-79-599-3				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : ATANACIO,ANGELITO				Generation & Transmission			
Premise Address : LAWAAN TALISAY				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 : 002206 EFS6		Pole No : 0524995		Distribution Charge		1.7506/kWh	56.02
Serial No : 94724726		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 04-11-2016		Pres Rdg : 1702		Metering Charge		0.6989/kWh	22.36
Period From : 03-11-2016		Prev Rdg : 1670				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 : 1000		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Sub-Total			- 148.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			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		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 11.13	
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			24.62
				CURRENT BILL - APRIL 2016			173.49
				TOTAL AMOUNT DUE			172.85
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 119.00			



Total Sales (VAT Inclusive)	173.49
Less : VAT	11.31
Amount Net of VAT	162.18
Less: BIR 2306	4.92
BIR 2307	2.99
SC/PWD DISCOUNT	0.00
Amount Due	154.27
Add : VAT	11.31
TOTAL AMOUNT DUE	165.58
VATable Sales	162.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.31
TOTAL SALES	173.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/3790/0/31/04-20-2016/90	
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 : 707101617075

ATANACIO,ANGELITO
Premise Address : LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-599-3	7076620000-3	05/03/2016	APRIL/2016	172.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70766200003

BC07/530.2/3790/0/31/04-20-2016/90

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558262797261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

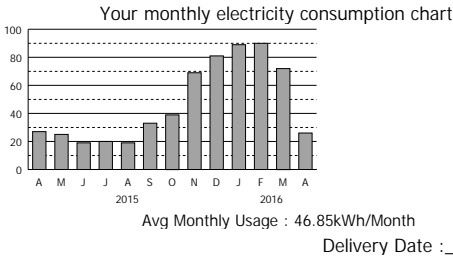
BILLING STATEMENT

55815100007

Date : 04-20-2016

BC08/510.2/1800/0639550/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-73-557-8				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,TIBURCIO VILLAYER				Generation & Transmission			
Premise Address : ZONE 2 823 SITIO PANAGHIUSA,TABUNOK TALISAY				Generation Charge		5.0038/kWh	130.10
				Transmission Charge		0.3978/kWh	10.34
				System Loss Charge		0.8854/kWh	23.02
TIN :				Sub-Total		163.46	
Metering Information-----				Distribution Charges			
Meter No : MTR1119621		Pole No : 0639550		Distribution Charge		1.7506/kWh	45.52
Serial No : 84434636		Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 04-12-2016		Pres Rdg : 496		Metering Charge		0.6989/kWh	18.17
Period From : 03-12-2016		Prev Rdg : 470				5.00/month	5.00
No of Days : 31		Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.84		Registered : 26		Others			
Conn Load : 260		Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
To our valued customers,				Sub-Total		- 157.86	
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		0.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.24	
				Transmission		0.34	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 11.88	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.06
				Sub-Total		17.13	
				CURRENT BILL - APRIL 2016		102.13	
				TOTAL AMOUNT DUE		101.39	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 17, 2016 - 686.00			



Total Sales (VAT Inclusive)	102.13
Less : VAT	6.48
Amount Net of VAT	95.65
Less: BIR 2306	2.88
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	91.06
Add : VAT	6.48
TOTAL AMOUNT DUE	97.54
VATable Sales	95.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.48
TOTAL SALES	102.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/510.2/1800/0/31/04-20-2016/90	
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 : 558262797261

ECHAVEZ,TIBURCIO VILLAYER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 2 823 SITIO PANAGHIUSA,TABUNOK TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-557-8	5581510000-7	05/03/2016	APRIL/2016	101.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55815100007

BC08/510.2/1800/0/31/04-20-2016/90

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

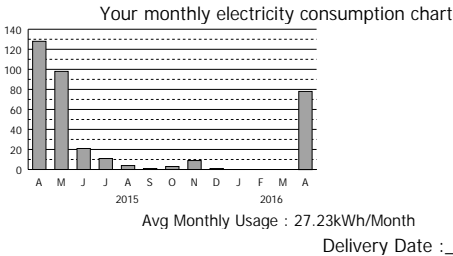
Bill ID 119293020664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11926100006

Date : 04-20-2016
BC08/510.2/10000/0449856/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1192610000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-81-389-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : TEJADA,ROSALITO C.		Generation & Transmission			
Premise Address : MOLAVE ST,TABUNOK,TALISAY		Generation Charge		5.0038/kWh	390.30
		Transmission Charge		0.3978/kWh	31.03
		System Loss Charge		0.8854/kWh	69.06
TIN :		Sub-Total		490.39	
Metering Information-----		Distribution Charges			
Meter No : MTR1102099	Pole No : 0449856	Distribution Charge		1.7506/kWh	136.55
Serial No : 40053248	Multiplier : 1	Supply Charge		0.4118/kWh	32.12
Period To : 04-12-2016	Pres Rdg : 95	Metering Charge		0.6989/kWh	54.51
Period From : 03-12-2016	Prev Rdg : 17			5.00/month	5.00
No of Days : 31	Diff Rdg : 78	Sub-Total		228.18	
Avg kWh/day : 2.52	Registered : 78	Others			
Conn Load : 200	Billed kWh : 78	Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
To our valued customers,		Sub-Total		- 107.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		21.74	
		Transmission		1.01	
		System Loss		3.70	
		Distribution		27.38	
		Others		- 7.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
		Sub-Total		79.84	
		CURRENT BILL - APRIL 2016		690.62	
		TOTAL AMOUNT DUE		690.62	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 16, 2016 - 17.00			



Total Sales (VAT Inclusive)	690.62	
Less : VAT	46.13	
Amount Net of VAT	644.49	
Less: BIR 2306	19.72	
BIR 2307	12.28	VATable Sales 644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.49	VAT Zero Rated Sales 0.00
Add : VAT	46.13	VAT Amount 46.13
TOTAL AMOUNT DUE	658.62	TOTAL SALES 690.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/510.2/10000/0/31/04-20-2016/90	
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 : 119293020664

TEJADA,ROSALITO C. Premise Address : MOLAVE ST,TABUNOK,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-81-389-5	Account ID 1192610000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 690.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11926100006

BC08/510.2/10000/0/31/04-20-2016/90

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

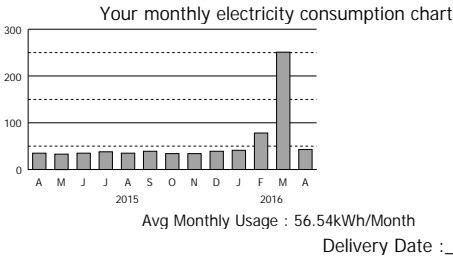
Bill ID 144117691539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14415100008

Date : 04-20-2016
BC08/510.2/15800/0449142/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1441510000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-59-767-1		PREVIOUS BALANCE	- 2.93
Customer Information-----		CURRENT CHARGES	
Name : LARGOSA,MERCEDES		Generation & Transmission	
Premise Address : LAGTANG TALISAY CEBU		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 : 006988 EFS6	Pole No : 0449142	Supply Charge	0.4118/kWh 17.71
Serial No : 121431624	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 04-12-2016	Pres Rdg : 1345		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 1302	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 2,747.00 54.94
To our valued customers,		Sub-Total	- 104.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.98
		Transmission	0.56
		System Loss	2.05
		Distribution	15.36
		Others	- 5.21
		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	43.11
		CURRENT BILL - APRIL 2016	337.08
		TOTAL AMOUNT DUE	334.15
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 6, 2016 - 2,750.00	



Total Sales (VAT Inclusive)	337.08	
Less : VAT	24.74	
Amount Net of VAT	312.34	
Less: BIR 2306	10.60	
BIR 2307	5.91	VATable Sales 312.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	295.83	VAT Zero Rated Sales 0.00
Add : VAT	24.74	VAT Amount 24.74
TOTAL AMOUNT DUE	320.57	TOTAL SALES 337.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/510.2/15800/0/31/04-20-2016/90
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 : 144117691539				
LARGOSA,MERCEDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAGTANG TALISAY CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-767-1	1441510000-8	05/03/2016	APRIL/2016	334.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14415100008

BC08/510.2/15800/0/31/04-20-2016/90

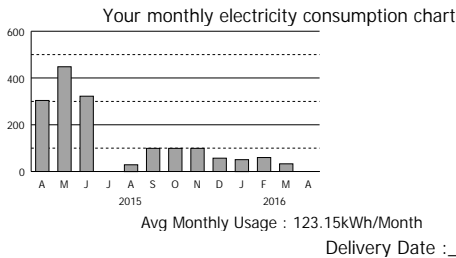
1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

64471832408

Date : 04-20-2016
BC08/510.2/20200/0449163/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6447183240-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-69-689-6		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : TIRO,MIGUELA CAMPO		CURRENT CHARGES			
Premise Address : MOLAVE EXTENSION		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1100127	Pole No : 0449163	Others			
Serial No : 84451037	Multiplier : 1	Government Charges			
Period To : 04-12-2016	Pres Rdg : 530	Franchise Tax - Local		0.03	
Period From : 03-12-2016	Prev Rdg : 530	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution		0.60	
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 490	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 18, 2016 - 637.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/20200/0/31/04-20-2016/90

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 : 644642473819				
TIRO,MIGUELA CAMPO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MOLAVE EXTENSION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-689-6	6447183240-8	05/03/2016	APRIL/2016	5.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64471832408

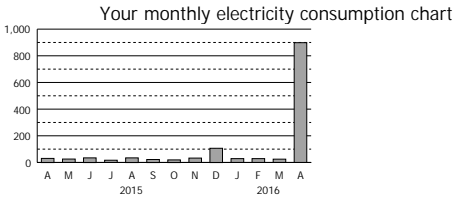
Bill ID 830559646300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83011238454

Date : 04-20-2016
BC08/510.2/23901/0450004/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8301123845-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-41-098-7				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : ALEGADO, EMMILIE LABRADOR				Generation & Transmission			
Premise Address : MOLAVE ST., SUSANA COMPOUND, TABUNOK, TALISAY CITY				Generation Charge		5.0038/kWh	4,493.41
TIN :				Transmission Charge		0.3978/kWh	357.22
Metering Information-----				System Loss Charge		0.8854/kWh	795.09
Meter No : MTR1014527 Pole No : 0450004				Sub-Total		5,645.72	
Serial No : 34644890 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 1752				Distribution Charge		1.7506/kWh	1,572.04
Period From : 03-12-2016 Prev Rdg : 854				Supply Charge		0.4118/kWh	369.80
No of Days : 31 Diff Rdg : 898				Metering Charge		0.6989/kWh	627.61
Avg kWh/day : 28.97 Registered : 898						5.00/month	5.00
Conn Load : 140 Billed kWh : 898				Sub-Total		2,574.45	
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.				Subsidy on Lifeline Charge		0.097/kWh	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..				Senior Citizen Subsidy Charge		0.000106/kWh	0.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		87.21	
Thank you.				Government Charges			
				Franchise Tax - Local		41.54	
				Value Added Tax			
				Generation			250.21
				Transmission			11.60
				System Loss			42.54
				Distribution			308.93
				Others			15.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	140.18
				Environmental Charge		0.0025/kWh	2.25
				NPC Stranded Contract Costs		0.1938/kWh	174.03
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	36.46
				Sub-Total		1,023.19	
				CURRENT BILL - APRIL 2016		9,330.57	
				TOTAL AMOUNT DUE		9,329.88	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 103.00			



Total Sales (VAT Inclusive)	9,330.57	
Less : VAT	628.73	
Amount Net of VAT	8,701.84	
Less: BIR 2306	267.76	
BIR 2307	166.98	VATable Sales 8,701.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,267.10	VAT Zero Rated Sales 0.00
Add : VAT	628.73	VAT Amount 628.73
TOTAL AMOUNT DUE	8,895.83	TOTAL SALES 9,330.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/510.2/23901/0/31/04-20-2016/90	
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 : 830559646300				
ALEGADO, EMMILIE LABRADOR Premise Address : MOLAVE ST., SUSANA COMPOUND, TABUNOK, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-41-098-7	Account ID 8301123845-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,329.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83011238454

BC08/510.2/23901/0/31/04-20-2016/90

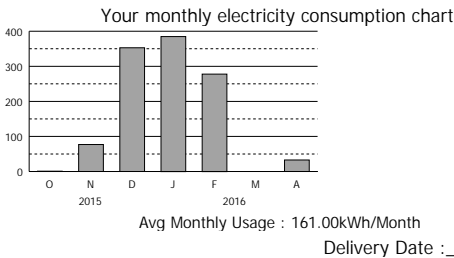
1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

65049409918

Date : 04-20-2016
BC08/510.2/26800/0460522/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6504940991-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-335-1		PREVIOUS BALANCE		4.92	
Customer Information-----					
Name : ADIGUE,NONILO RABAYA		CURRENT CHARGES			
Premise Address : M1 TABUNOC,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	165.13
		Transmission Charge		0.3978/kWh	13.13
		System Loss Charge		0.8854/kWh	29.22
TIN :		Sub-Total		207.48	
Metering Information-----					
Meter No : MTR1106447	Pole No : 0460522				
Serial No : 40044924	Multiplier : 1	Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 1130	Distribution Charge		1.7506/kWh	57.77
Period From : 03-12-2016	Prev Rdg : 1097	Supply Charge		0.4118/kWh	13.59
No of Days : 31	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07	Registered : 33			5.00/month	5.00
Conn Load : 239	Billed kWh : 33	Sub-Total		99.42	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
		Sub-Total		- 153.45	
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		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.19	
		Transmission		0.43	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.48	
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		25.40	
		CURRENT BILL - APRIL 2016		178.85	
		TOTAL AMOUNT DUE		183.77	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 26, 2016 - 2,824.40			



Total Sales (VAT Inclusive)	178.85	
Less : VAT	11.65	
Amount Net of VAT	167.20	
Less: BIR 2306	5.07	
BIR 2307	3.08	VATable Sales 167.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.05	VAT Zero Rated Sales 0.00
Add : VAT	11.65	VAT Amount 11.65
TOTAL AMOUNT DUE	170.70	TOTAL SALES 178.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/26800/0/31/04-20-2016/90

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 : 650368469487				
ADIGUE,NONILO RABAYA Premise Address : M1 TABUNOC,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-36-335-1	Account ID 6504940991-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 183.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65049409918

Bill ID 435633956695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43544283724

Date : 04-20-2016
BC08/510.2/26800/0460522/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4354428372-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-326-2				PREVIOUS BALANCE		5.63	
Customer Information-----				CURRENT CHARGES			
Name : ADIGUE,NONILO RABAYA				Generation & Transmission			
Premise Address : M2 TABUNOC,TALISAY CITY				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 : MTR1128637 Pole No : 0460522				Distribution Charge		1.7506/kWh	15.76
Serial No : 40094334 Multiplier : 1				Supply Charge		0.4118/kWh	3.71
Period To : 04-12-2016 Pres Rdg : 13				Metering Charge		0.6989/kWh	6.29
Period From : 03-12-2016 Prev Rdg : 4						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 : 239 Billed kWh : 9				Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 82.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.50	
				Transmission		0.12	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 6.11	
				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		4.19	
Thank you.				CURRENT BILL - APRIL 2016		9.30	
				TOTAL AMOUNT DUE		14.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 26, 2016 - 14.02			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.29kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.30	
Less : VAT	0.62	
Amount Net of VAT	8.68	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 8.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.26	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	8.88	TOTAL SALES 9.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/510.2/26800/0/31/04-20-2016/90		
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 : 435633956695

ADIGUE,NONILO RABAYA
Premise Address : M2 TABUNOC,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-326-2	4354428372-4	05/03/2016	APRIL/2016	14.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43544283724

BC08/510.2/26800/0/31/04-20-2016/90

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787466241578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

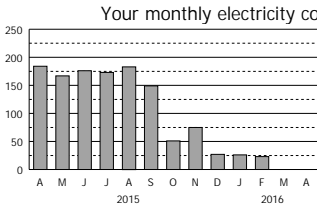
BILLING STATEMENT

78736634045

Date : 04-20-2016

BC09/510.1/0/0507691/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7873663404-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-52-617-1		PREVIOUS BALANCE		4.94	
Customer Information-----					
Name : FAMULAGAN,AGRIFINO MIER		CURRENT CHARGES			
Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 499133 GS6 Pole No : 0507691		Sub-Total 5.00			
Serial No : 67401428 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 1273		Government Charges			
Period From : 03-13-2016 Prev Rdg : 1273		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 222 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs 0.1938/kWh 0.00			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 0.63			
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016 5.63			
classes effective this billing cycle.		TOTAL AMOUNT DUE 10.57			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 13, 2016 - 250.00			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 94.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/510.1/0/0/31/04-20-2016/90
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 : 787466241578

FAMULAGAN,AGRIFINO MIER
Premise Address : TABUNOK PUBLIC MARKET,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-617-1	7873663404-5	05/03/2016	APRIL/2016	10.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78736634045

BC09/510.1/0/0/31/04-20-2016/90

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

01037809983

Date : 04-20-2016
BC09/510.1/720/0453974/90

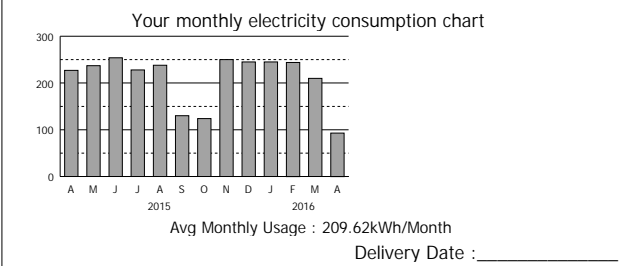
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0103780998-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-800-9				PREVIOUS BALANCE		- 4.87	
Customer Information-----				CURRENT CHARGES			
Name : SECRETARIA,LEONILA FERNANDEZ				Generation & Transmission			
Premise Address : ZONE 6 4541 COLLIS STREET,TABUNOK				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 : 262131GS6 Pole No : 0453974				Distribution Charge		1.7506/kWh	162.81
Serial No : 44022088 Multiplier : 1				Supply Charge		0.4118/kWh	38.30
Period To : 04-13-2016 Pres Rdg : 30255				Metering Charge		0.6989/kWh	65.00
Period From : 03-13-2016 Prev Rdg : 30162						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 : 920 Billed kWh : 93				Subsidy on Lifeline Discount		-0.05 of 855.80	- 42.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		- 42.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.07	
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		25.92	
				Transmission		1.20	
				System Loss		4.40	
				Distribution		32.53	
				Others		- 2.71	
Thank you.				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		101.96	
				CURRENT BILL - APRIL 2016		914.98	
				TOTAL AMOUNT DUE		910.11	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 2,290.00			

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)	914.98	
Less : VAT	61.34	
Amount Net of VAT	853.64	
Less: BIR 2306	26.16	
BIR 2307	16.34	VATable Sales 853.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	811.14	VAT Zero Rated Sales 0.00
Add : VAT	61.34	VAT Amount 61.34
TOTAL AMOUNT DUE	872.48	TOTAL SALES 914.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/510.1/720/0/31/04-20-2016/90

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

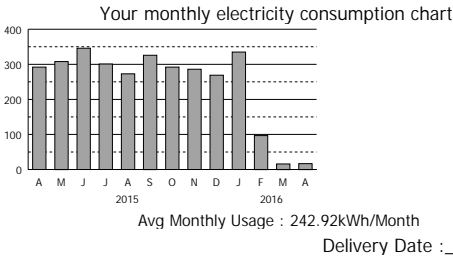
Bill ID : 010572613929				
SECRETARIA,LEONILA FERNANDEZ Premise Address : ZONE 6 4541 COLLIS STREET,TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-21-800-9	Account ID 0103780998-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 910.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13197672036

Date : 04-20-2016
BC09/510.1/885/0507705/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1319767203-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-266-5		PREVIOUS BALANCE		11.67	
Customer Information-----					
Name : ALILIN,EDNA CARTAGENA		CURRENT CHARGES			
Premise Address : 2885 COLIS ST.,TABUNOC, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
TIN : 200-321-288-000		Sub-Total		106.87	
Metering Information-----					
Meter No : 567744 GS6	Pole No : 0507705	Distribution Charges			
Serial No : 25853032	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 04-13-2016	Pres Rdg : 6288	Supply Charge		0.4118/kWh	7.00
Period From : 03-13-2016	Prev Rdg : 6271	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 : 292	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
		Surcharge		0.02 of 11.50	0.23
		Sub-Total		- 155.28	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others		- 11.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total		7.34	
		CURRENT BILL - APRIL 2016		12.57	
		TOTAL AMOUNT DUE		24.24	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 20, 2016 - 15.00			



Total Sales (VAT Inclusive)	12.57
Less : VAT	0.63
Amount Net of VAT	11.94
Less: BIR 2306	0.38
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	11.45
Add : VAT	0.63
TOTAL AMOUNT DUE	12.08
VATable Sales	11.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	12.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/510.1/885/0/31/04-20-2016/90

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 : 131558526117				
ALILIN,EDNA CARTAGENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2885 COLIS ST.,TABUNOC, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-266-5	1319767203-6	05/03/2016	APRIL/2016	24.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13197672036

Bill ID 996760386587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

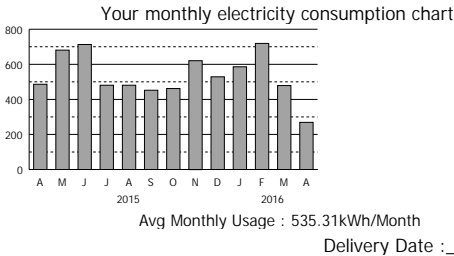
BILLING STATEMENT

99659100004

Date : 04-20-2016

BC09/510.1/1000/0453946/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9965910000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-58-260-7		PREVIOUS BALANCE	- 0.67
Customer Information-----		CURRENT CHARGES	
Name : RUIZ,HONORIO		Generation & Transmission	
Premise Address : TABUNOC, TALISAY		Generation Charge	5.0038/kWh 1,346.02
		Transmission Charge	0.3978/kWh 107.01
		System Loss Charge	0.8854/kWh 238.17
		Sub-Total	1,691.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 470.91
Meter No : 9327 EIS6 Pole No : 0453946		Supply Charge	0.4118/kWh 110.77
Serial No : 91287266 Multiplier : 1		Metering Charge	0.6989/kWh 188.00
Period To : 04-13-2016 Pres Rdg : 9326			5.00/month 5.00
Period From : 03-13-2016 Prev Rdg : 9057		Sub-Total	774.68
No of Days : 31 Diff Rdg : 269		Others	
Avg kWh/day : 8.68 Registered : 269		Subsidy on Lifeline Charge	0.097/kWh 26.09
Conn Load : 0 Billed kWh : 269		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Surcharge	0.02 of 5,209.50 104.19
		Sub-Total	130.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	74.96
		Transmission	3.48
		System Loss	12.75
		Distribution	92.96
		Others	17.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.99
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 52.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.92
		Sub-Total	320.03
		CURRENT BILL - APRIL 2016	2,916.22
		TOTAL AMOUNT DUE	2,915.55
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 2, 2016 - 5,210.00	



Total Sales (VAT Inclusive)	2,916.22	
Less : VAT	201.34	
Amount Net of VAT	2,714.88	
Less: BIR 2306	85.63	
BIR 2307	52.18	VATable Sales 2,714.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,577.07	VAT Zero Rated Sales 0.00
Add : VAT	201.34	VAT Amount 201.34
TOTAL AMOUNT DUE	2,778.41	TOTAL SALES 2,916.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/1000/0/31/04-20-2016/90
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 : 996760386587				
RUIZ,HONORIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABUNOC, TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-260-7	9965910000-4	05/03/2016	APRIL/2016	2,915.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99659100004

BC09/510.1/1000/0/31/04-20-2016/90

1,033

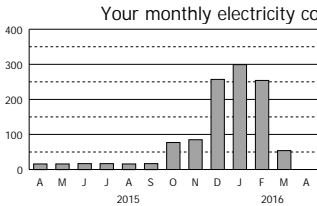
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31939100009

Date : 04-20-2016

BC09/510.1/1010/0453946/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3193910000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-31-635-2		PREVIOUS BALANCE	- 0.39
Customer Information-----			
Name : JALA,LEOPOLDO L		CURRENT CHARGES	
Premise Address : TABUNOK TALISAY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 183267DS6	Pole No : 0453946	Sub-Total	5.00
Serial No : 10196180	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 84636	Government Charges	
Period From : 03-13-2016	Prev Rdg : 84636	Franchise Tax - Local	0.03
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 664	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	5.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - APRIL 16, 2016 - 417.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/510.1/1010/0/31/04-20-2016/90
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 : 319072011784

JALA,LEOPOLDO L
Premise Address : TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-635-2	3193910000-9	05/03/2016	APRIL/2016	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31939100009

BC09/510.1/1010/0/31/04-20-2016/90

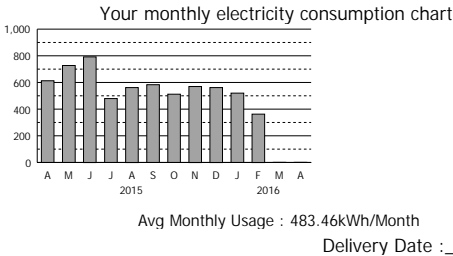
1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47475200003

Date : 04-20-2016
BC08/530.9/1040/0461815/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4747520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-77-923-4		PREVIOUS BALANCE		5.98	
Customer Information-----					
Name : BACALSO,DEISEREE J		CURRENT CHARGES			
Premise Address : CLIC INTERNET CAFE (WHITE BLDG),LINAO,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 : MTR1052640	Pole No : 0461815	Supply Charge		0.4118/kWh	0.41
Serial No : 121450120	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 7282			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 7281	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 : 1092	Billed kWh : 1	Surcharge		0.02 of 6.00	0.12
To our valued customers,		Sub-Total			- 9.03
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			
Thank you.		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.64	- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.16
		TOTAL AMOUNT DUE			12.14
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 23, 2016 - 3,685.00			



Total Sales (VAT Inclusive)	6.16	
Less : VAT	0.62	
Amount Net of VAT	5.54	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.18	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.80	TOTAL SALES 6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1040/0/31/04-20-2016/91

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 : 474397836027

BACALSO,DEISEREE J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CLIC INTERNET CAFE (WHITE BLDG),LINAO,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-923-4	4747520000-3	05/03/2016	APRIL/2016	12.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47475200003

BC08/530.9/1040/0/31/04-20-2016/91

1,036

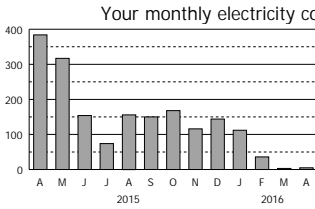
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

35615200009

Date : 04-20-2016

BC08/530.9/1530/0482170/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3561520000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-82-515-1				PREVIOUS BALANCE				6.36			
Customer Information-----				CURRENT CHARGES							
Name : GIULIN,AVELINO J				Generation & Transmission							
Premise Address : LINAO 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 : MTR1122308		Pole No : 0482170		Supply Charge				0.4118/kWh		2.06	
Serial No : 84448161		Multiplier : 1		Metering Charge				0.6989/kWh		3.49	
Period To : 04-12-2016		Pres Rdg : 587						5.00/month		5.00	
Period From : 03-12-2016		Prev Rdg : 582		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 6.50		0.13	
To our valued customers,				Sub-Total						- 45.61	
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						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						1.39	
				Transmission						0.06	
				System Loss						0.23	
				Distribution						2.32	
				Others						- 3.38	
				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						2.61	
				CURRENT BILL - APRIL 2016						7.74	
				TOTAL AMOUNT DUE						14.10	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 2, 2016 - 1,423.00							



Total Sales (VAT Inclusive)	7.74	
Less : VAT	0.62	
Amount Net of VAT	7.12	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.73	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.35	TOTAL SALES 7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.9/1530/0/31/04-20-2016/91	
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 : 35650204408				
GIULIN,AVELINO J Premise Address : LINAO TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-82-515-1	Account ID 3561520000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35615200009

BC08/530.9/1530/0/31/04-20-2016/91

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

03992200000

Date : 04-20-2016

BC08/530.9/1630/0461570/91

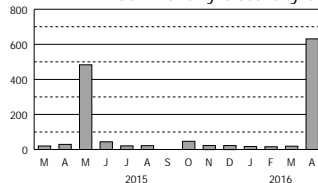
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0399220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-75-116-6				PREVIOUS BALANCE		- 4.53	
Customer Information-----				CURRENT CHARGES			
Name : BALMELLI,TOMIE				Generation & Transmission			
Premise Address : LINAO-TALISAY				Generation Charge		5.0038/kWh	3,157.40
				Transmission Charge		0.3978/kWh	251.01
				System Loss Charge		0.8854/kWh	558.69
TIN :				Sub-Total		3,967.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1119004 Pole No : 0461570				Distribution Charge		1.7506/kWh	1,104.63
Serial No : 40073036 Multiplier : 1				Supply Charge		0.4118/kWh	259.85
Period To : 04-12-2016 Pres Rdg : 761				Metering Charge		0.6989/kWh	441.01
Period From : 03-12-2016 Prev Rdg : 130						5.00/month	5.00
No of Days : 31 Diff Rdg : 631				Sub-Total		1,810.49	
Avg kWh/day : 20.36 Registered : 631				Others			
Conn Load : 0 Billed kWh : 631				Subsidy on Lifeline Charge		0.097/kWh	61.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.07
				Sub-Total		61.28	
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		29.19	
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		175.82	
				Transmission		8.15	
				System Loss		29.90	
				Distribution		217.26	
				Others		10.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	98.50
				Environmental Charge		0.0025/kWh	1.58
				NPC Stranded Contract Costs		0.1938/kWh	122.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.62
				Sub-Total		719.17	
				CURRENT BILL - APRIL 2016		6,558.04	
				TOTAL AMOUNT DUE		6,553.51	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 14.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6,558.04	
 <p>Avg Monthly Usage : 107.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		441.99	
		Amount Net of VAT		6,116.05	
		Less: BIR 2306		188.24	
		BIR 2307		117.36	
		SC/PWD DISCOUNT		0.00	
		Amount Due		5,810.45	
		Add : VAT		441.99	
		TOTAL AMOUNT DUE		6,252.44	
		VATable Sales		6,116.05	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		441.99			
TOTAL SALES		6,558.04			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC08/530.9/1630/0/31/04-20-2016/91					
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 : 039216625618				
BALMELLI,TOMIE Premise Address : LINAO-TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-75-116-6	Account ID 0399220000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,553.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03992200000

BC08/530.9/1630/0/31/04-20-2016/91

1,038

99204200002

Date : 04-20-2016

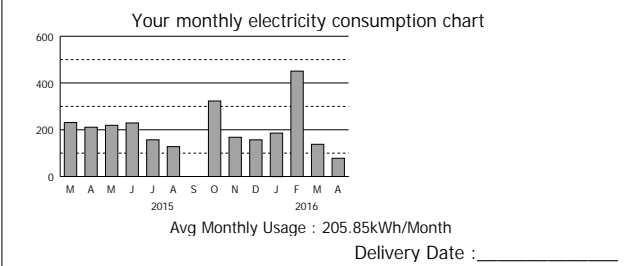
BC08/530.9/1910/0482366/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9920420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-69-989-4				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : HINOLA,PEDRILLO R.				Generation & Transmission			
Premise Address : MOHON ROAD,Talisay				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
TIN :				Sub-Total			490.39
Metering Information-----				Distribution Charges			
Meter No : MTR1120679 Pole No : 0482366				Distribution Charge		1.7506/kWh	136.55
Serial No : 84447352 Multiplier : 1				Supply Charge		0.4118/kWh	32.12
Period To : 04-12-2016 Pres Rdg : 1414				Metering Charge		0.6989/kWh	54.51
Period From : 03-12-2016 Prev Rdg : 1336						5.00/month	5.00
No of Days : 31 Diff Rdg : 78				Sub-Total			228.18
Avg kWh/day : 2.52 Registered : 78				Others			
Conn Load : 150 Billed kWh : 78				Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
To our valued customers,				Sub-Total			- 107.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.74
				Transmission			1.01
				System Loss			3.70
				Distribution			27.38
				Others			- 7.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
				Sub-Total			79.84
				CURRENT BILL - APRIL 2016			690.62
				TOTAL AMOUNT DUE			689.85
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 6,232.06			

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	690.62	
Less : VAT	46.13	
Amount Net of VAT	644.49	
Less: BIR 2306	19.72	
BIR 2307	12.28	VATable Sales 644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.49	VAT Zero Rated Sales 0.00
Add : VAT	46.13	VAT Amount 46.13
TOTAL AMOUNT DUE	658.62	TOTAL SALES 690.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1910/0/31/04-20-2016/91

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 : 992366523102				
HINOLA,PEDRILLO R. Premise Address : MOHON ROAD,Talisay			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-69-989-4	Account ID 9920420000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 689.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99204200002

BC08/530.9/1910/0/31/04-20-2016/91

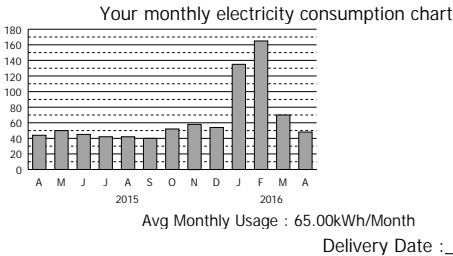
1,039

79644200002

Date : 04-20-2016

BC08/530.9/2730/0476075/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7964420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-71-410-5				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,LORETO T				Generation & Transmission			
Premise Address : UPPER MOHON TALISAY				Generation Charge		5.0038/kWh	240.18
				Transmission Charge		0.3978/kWh	19.09
				System Loss Charge		0.8854/kWh	42.50
				Sub-Total			301.77
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1119007	Pole No : 0476075			Supply Charge		0.4118/kWh	19.77
Serial No : 40073080	Multiplier : 1			Metering Charge		0.6989/kWh	33.55
Period To : 04-12-2016	Pres Rdg : 610			5.00/month		5.00	5.00
Period From : 03-12-2016	Prev Rdg : 562			Sub-Total			142.35
No of Days : 31	Diff Rdg : 48			Others			
Avg kWh/day : 1.55	Registered : 48			Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
Conn Load : 170	Billed kWh : 48			Surcharge		0.02 of 650.00	13.00
To our valued customers,				Sub-Total			- 164.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.40
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			13.36
				Transmission			0.62
				System Loss			2.27
				Distribution			17.08
				Others			- 11.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
				Sub-Total			41.99
				CURRENT BILL - APRIL 2016			321.46
				TOTAL AMOUNT DUE			320.54
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 651.00			



Total Sales (VAT Inclusive)	321.46	
Less : VAT	21.73	
Amount Net of VAT	299.73	
Less: BIR 2306	9.36	
BIR 2307	5.62	VATable Sales 299.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.75	VAT Zero Rated Sales 0.00
Add : VAT	21.73	VAT Amount 21.73
TOTAL AMOUNT DUE	306.48	TOTAL SALES 321.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2730/0/31/04-20-2016/91

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 : 796914683327

BACUS,LORETO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER MOHON TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-410-5	7964420000-2	05/03/2016	APRIL/2016	320.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79644200002

BC08/530.9/2730/0/31/04-20-2016/91

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

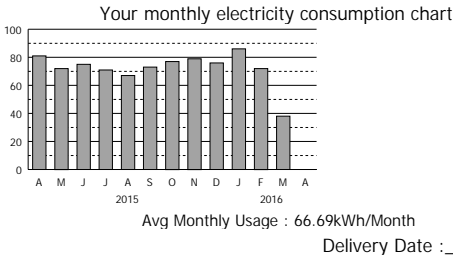
Bill ID 400686658097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40078100001

Date : 04-20-2016
BC09/515.4/1210/1024173/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4007810000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-58-623-2				PREVIOUS BALANCE				- 0.47			
Customer Information-----				CURRENT CHARGES							
Name : MATA,OLIVER R.				Generation & Transmission							
Premise Address : LAGTANG,Talisay				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 363616GS6 Pole No : 1024173				Others							
Serial No : 2003121339 Multiplier : 1				Surcharge				0.02 of 227.50		4.55	
				Sub-Total						4.55	
Period To : 04-13-2016 Pres Rdg : 13576				Government Charges							
Period From : 03-13-2016 Prev Rdg : 13576				Franchise Tax - Local						0.05	
No of Days : 31 Diff Rdg : 0				Value Added Tax							
Avg kWh/day : 0.00 Registered : 0				Distribution						0.60	
Conn Load : 580 Billed kWh : 0				Others						0.55	
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						1.20	
				CURRENT BILL - APRIL 2016						10.75	
				TOTAL AMOUNT DUE						10.28	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 9, 2016 - 228.00							
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)	10.75
Less : VAT	1.15
Amount Net of VAT	9.60
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.93
Add : VAT	1.15
TOTAL AMOUNT DUE	10.08
VATable Sales	9.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.15
TOTAL SALES	10.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/1210/0/31/04-20-2016/91	
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 : 400686658097

MATA,OLIVER R. Premise Address : LAGTANG,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-58-623-2	Account ID 4007810000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40078100001

BC09/515.4/1210/0/31/04-20-2016/91

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

38271200008

Date : 04-20-2016
BC09/515.4/1590/0484154/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3827120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-446-2				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,LILYBELLE CANEDA				Generation & Transmission			
Premise Address : Z3-431,LAGTANG				Generation Charge		5.0038/kWh	55.04
				Transmission Charge		0.3978/kWh	4.38
				System Loss Charge		0.8854/kWh	9.74
				Sub-Total			69.16
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	19.26
Meter No : 9353 EES6 Pole No : 0484154				Supply Charge		0.4118/kWh	4.53
Serial No : 06317613 Multiplier : 1				Metering Charge		0.6989/kWh	7.69
Period To : 04-13-2016 Pres Rdg : 26702						5.00/month	5.00
Period From : 03-13-2016 Prev Rdg : 26691				Sub-Total			36.48
No of Days : 31 Diff Rdg : 11				Others			
Avg kWh/day : 0.36 Registered : 11				Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
Conn Load : 14450 Billed kWh : 11				Surcharge		0.02 of 9,798.00	195.96
To our valued customers,				Sub-Total			95.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.00
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			3.06
				Transmission			0.14
				System Loss			0.53
				Distribution			4.38
				Others			16.13
				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			29.57
				CURRENT BILL - APRIL 2016			230.53
				TOTAL AMOUNT DUE			229.62
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 19, 2016 - 9,799.00			

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 : 381.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)230.53

Less : VAT24.24

Amount Net of VAT206.29

Less: BIR 230610.18

BIR 23074.04

SC/PWD DISCOUNT0.00

Amount Due192.07

Add : VAT24.24

TOTAL AMOUNT DUE216.31

VATable Sales206.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount24.24

TOTAL SALES230.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/515.4/1590/0/31/04-20-2016/91

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 : 382169491221				
ECHAVEZ,LILYBELLE CANEDA Premise Address : Z3-431,LAGTANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-52-446-2	Account ID 3827120000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 229.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 629947813141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

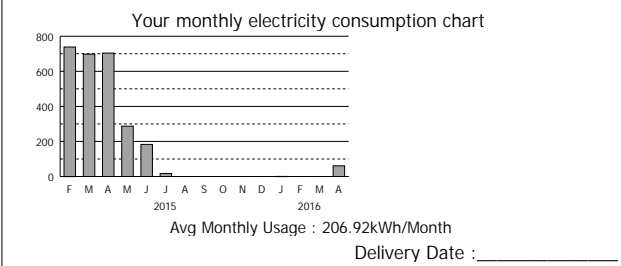
BILLING STATEMENT

62928549880

Date : 04-20-2016

BC09/515.4/1830/0484161/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6292854988-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-56-509-1				PREVIOUS BALANCE		5.23	
Customer Information-----				CURRENT CHARGES			
Name : BACALSO,CYD VILLANUEVA				Generation & Transmission			
Premise Address : LAGTANG,TALISAY				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 : 542499 GS6		Pole No : 0484161		Distribution Charge		1.7506/kWh	106.79
Serial No : 57582107		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 04-13-2016		Pres Rdg : 23065		Metering Charge		0.6989/kWh	42.63
Period From : 03-13-2016		Prev Rdg : 23004				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 : 230		Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
To our valued customers,				Surcharge		0.02 of 5.00	0.10
				Sub-Total		- 112.51	
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		2.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 8.17	
				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		60.27	
				CURRENT BILL - APRIL 2016		510.81	
				TOTAL AMOUNT DUE		516.04	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 23, 2016 - 17.17			



Total Sales (VAT Inclusive)	510.81	
Less : VAT	34.06	
Amount Net of VAT	476.75	
Less: BIR 2306	14.60	
BIR 2307	9.06	VATable Sales 476.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	453.09	VAT Zero Rated Sales 0.00
Add : VAT	34.06	VAT Amount 34.06
TOTAL AMOUNT DUE	487.15	TOTAL SALES 510.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/1830/0/31/04-20-2016/91

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 : 629947813141				
BACALSO,CYD VILLANUEVA Premise Address : LAGTANG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-56-509-1	Account ID 6292854988-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 516.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62928549880

BC09/515.4/1830/0/31/04-20-2016/91

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170423885173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

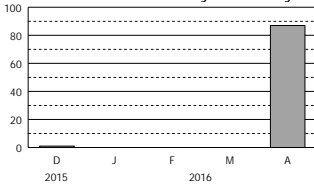
17063786754

Date : 04-20-2016

BC09/515.4/2428/1615436/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1706378675-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-404-5				PREVIOUS BALANCE		10.76	
Customer Information-----				CURRENT CHARGES			
Name : VILAR,RUCELIO PAQUIBULAN				Generation & Transmission			
Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY				Generation Charge		5.0038/kWh	435.33
				Transmission Charge		0.3978/kWh	34.61
				System Loss Charge		0.8854/kWh	77.03
TIN :				Sub-Total		546.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1137396		Pole No : 1615436		Distribution Charge		1.7506/kWh	152.30
Serial No : 85028797		Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 04-13-2016		Pres Rdg : 91		Metering Charge		0.6989/kWh	60.80
Period From : 03-13-2016		Prev Rdg : 4				5.00/month	5.00
No of Days : 31		Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81		Registered : 87		Others			
Conn Load : 227		Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 800.90	- 80.09
To our valued customers,				Surcharge		0.02 of 11.00	0.22
				Sub-Total		- 79.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.61	
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		24.24	
				Transmission		1.13	
				System Loss		4.12	
				Distribution		30.47	
				Others		- 5.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.53
				Sub-Total		92.22	
				CURRENT BILL - APRIL 2016		813.25	
				TOTAL AMOUNT DUE		824.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 2, 2016 - 8.33			

Your monthly electricity consumption chart



Avg Monthly Usage : 17.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	813.25	
Less : VAT	54.42	
Amount Net of VAT	758.83	
Less: BIR 2306	23.24	
BIR 2307	14.49	VATable Sales 758.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	721.10	VAT Zero Rated Sales 0.00
Add : VAT	54.42	VAT Amount 54.42
TOTAL AMOUNT DUE	775.52	TOTAL SALES 813.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/2428/0/31/04-20-2016/91	
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 : 170423885173

VILAR,RUCELIO PAQUIBULAN
Premise Address : SITIO LUNA,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-404-5	1706378675-4	05/03/2016	APRIL/2016	824.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17063786754

BC09/515.4/2428/0/31/04-20-2016/91

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

48941996380

Date : 04-20-2016

BC09/515.4/2485/1615444/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4894199638-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-42-434-2				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : LANGIT,CEFERINO LAGURAS				Generation & Transmission			
Premise Address : LAGTANG,TALISAY CITY				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	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No :	MTR1131298	Pole No :	1615444	Supply Charge		0.4118/kWh	1.24
Serial No :	40091913	Multiplier :	1	Metering Charge		0.6989/kWh	2.10
Period To :	04-13-2016	Pres Rdg :	6			5.00/month	5.00
Period From :	03-13-2016	Prev Rdg :	3	Sub-Total		13.59	
No of Days :	31	Diff Rdg :	3	Others			
Avg kWh/day :	0.10	Registered :	3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
Conn Load :	218	Billed kWh :	3	Surcharge		0.02 of 9.50	0.19
To our valued customers,				Sub-Total		- 27.26	
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			
				Franchise Tax - Local		0.03	
				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		0.83	0.83
				Transmission		0.04	0.04
				System Loss		0.15	0.15
Thank you.				Distribution		1.63	1.63
				Others		- 2.02	- 2.02
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
				Sub-Total		1.84	
				CURRENT BILL - APRIL 2016		7.03	
				TOTAL AMOUNT DUE		6.43	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 10.00			

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 : 0.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.03
Less : VAT	0.63
Amount Net of VAT	6.40
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.02
Add : VAT	0.63
TOTAL AMOUNT DUE	6.65

VATable Sales	6.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	7.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/515.4/2485/0/31/04-20-2016/91

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 : 489337052281				
LANGIT,CEFERINO LAGURAS Premise Address : LAGTANG,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-42-434-2	Account ID 4894199638-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

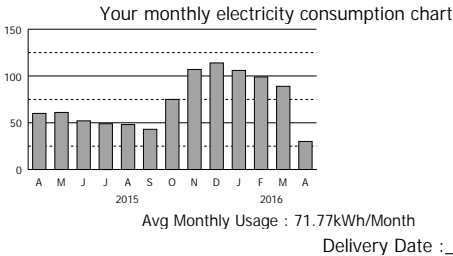
Thank you for paying on time.

57866613953

Date : 04-20-2016

BC09/515.4/2491/0484070/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5786661395-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-76-296-4		PREVIOUS BALANCE		- 0.66	
Customer Information-----					
Name : NUDALO,ROSELYN NINOFRANCO		CURRENT CHARGES			
Premise Address : LAGTANG,TALISAY CITY		Generation & Transmission			
		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 : 448-621-092-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : MTR1039669	Pole No : 0484070	Supply Charge		0.4118/kWh	12.35
Serial No : 126817622	Multiplier : 1	Metering Charge		0.6989/kWh	20.97
Period To : 04-13-2016	Pres Rdg : 1223			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 1193	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 : 136	Billed kWh : 30	Surcharge		0.02 of 869.50	17.39
To our valued customers,		Sub-Total		- 164.25	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		0.58	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 11.54	
		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		21.91	
		CURRENT BILL - APRIL 2016		137.10	
		TOTAL AMOUNT DUE		136.44	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 870.00			



Total Sales (VAT Inclusive)	137.10	
Less : VAT	9.54	
Amount Net of VAT	127.56	
Less: BIR 2306	4.17	
BIR 2307	2.32	VATable Sales 127.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	121.07	VAT Zero Rated Sales 0.00
Add : VAT	9.54	VAT Amount 9.54
TOTAL AMOUNT DUE	130.61	TOTAL SALES 137.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/2491/0/31/04-20-2016/91	
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 : 578121005876				
NUDALO,ROSELYN NINOFRANCO Premise Address : LAGTANG,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-76-296-4	Account ID 5786661395-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 136.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57866613953

BC09/515.4/2491/0/31/04-20-2016/91

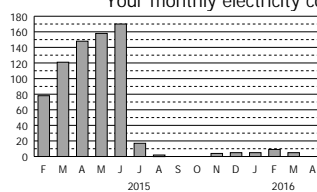
1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44927051118

Date : 04-20-2016
BC09/515.4/3895/0495566/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4492705111-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-45-218-3				PREVIOUS BALANCE		- 0.38	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,LAURENCIO JR. ANORE				Generation & Transmission			
Premise Address : LAGTANG,TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1026359		Pole No : 0495566		Surcharge		0.02 of 62.50	1.25
Serial No : 121517897		Multiplier : 1		Sub-Total			1.25
Period To : 04-13-2016		Pres Rdg : 1177		Government Charges			
Period From : 03-13-2016		Prev Rdg : 1177		Franchise Tax - Local			
No of Days : 31		Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00		Registered : 0		Distribution			
Conn Load : 136		Billed kWh : 0		Others			
To our valued customers,				Universal Charge			0.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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			7.03
				TOTAL AMOUNT DUE			6.65
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 63.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.03	
 <p>Avg Monthly Usage : 55.54kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.75	
		Amount Net of VAT		6.28	
		Less: BIR 2306		0.31	
		BIR 2307		0.13	
		SC/PWD DISCOUNT		0.00	
		Amount Due		5.84	
		Add : VAT		0.75	
		TOTAL AMOUNT DUE		6.59	
		VATable Sales		6.28	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.75			
TOTAL SALES		7.03			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC09/515.4/3895/0/31/04-20-2016/91	
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 : 449521396682				
BACUS,LAURENCIO JR. ANORE Premise Address : LAGTANG,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-45-218-3	Account ID 4492705111-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

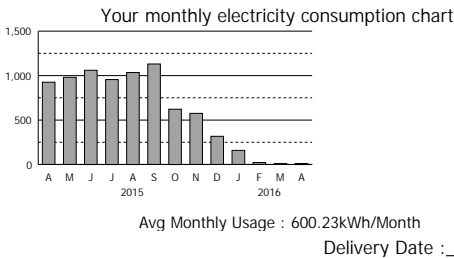
44927051118

59989931593

Date : 04-20-2016

BC09/515.4/4165/0495643/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5998993159-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-49-452-8				PREVIOUS BALANCE		8.78	
Customer Information-----				CURRENT CHARGES			
Name : PRIMOR,ANA SUZZETTE ECONAS				Generation & Transmission			
Premise Address : LAGTANG,TALISAY CITY				Generation Charge		5.0038/kWh	60.05
				Transmission Charge		0.3978/kWh	4.77
				System Loss Charge		0.8854/kWh	10.62
TIN :				Sub-Total		75.44	
Metering Information-----				Distribution Charges			
Meter No :	MTR1016605	Pole No :	0495643	Distribution Charge		1.7506/kWh	21.01
Serial No :	92554445	Multiplier :	1	Supply Charge		0.4118/kWh	4.94
Period To :	04-13-2016	Pres Rdg :	16004	Metering Charge		0.6989/kWh	8.39
Period From :	03-13-2016	Prev Rdg :	15992			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 :	136	Billed kWh :	12	Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
To our valued customers,				Surcharge		0.02 of 9.00	0.18
				Sub-Total		- 109.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.35	
				Transmission		0.16	
				System Loss		0.57	
				Distribution		4.72	
				Others		- 8.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
				Sub-Total		5.39	
				CURRENT BILL - APRIL 2016		10.57	
				TOTAL AMOUNT DUE		19.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 1, 2016 - 1,816.00			



Total Sales (VAT Inclusive)	10.57
Less : VAT	0.63
Amount Net of VAT	9.94
Less: BIR 2306	0.34
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.50
Add : VAT	0.63
TOTAL AMOUNT DUE	10.13
VATable Sales	9.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	10.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/515.4/4165/0/31/04-20-2016/91
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 : 599294037549				
PRIMOR,ANA SUZZETTE ECONAS Premise Address : LAGTANG,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-49-452-8	Account ID 5998993159-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 19.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59989931593

BC09/515.4/4165/0/31/04-20-2016/91

1,048

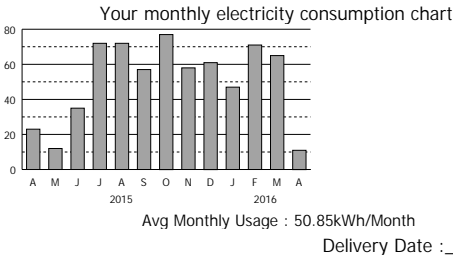
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

30304615823

Date : 04-20-2016

BC09/515.4/4302/0495692/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3030461582-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-51-914-8				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : DEL CASTILLO,ANTHONY GONZALES				Generation & Transmission			
Premise Address : SITIO CAIMITOHAN,LAGTANG,TALISAY 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 : MTR1033710		Pole No : 0495692		Distribution Charge		1.7506/kWh	19.26
Serial No : 121759527		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 04-13-2016		Pres Rdg : 1259		Metering Charge		0.6989/kWh	7.69
Period From : 03-13-2016		Prev Rdg : 1248				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 : 225		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 568.50	11.37
				Sub-Total		- 89.27	
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		0.08	
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		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		- 6.14	
				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		6.38	
				CURRENT BILL - APRIL 2016		22.75	
				TOTAL AMOUNT DUE		22.32	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 31, 2016 - 569.00			



Total Sales (VAT Inclusive)	22.75
Less : VAT	1.97
Amount Net of VAT	20.78
Less: BIR 2306	0.90
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	19.55
Add : VAT	1.97
TOTAL AMOUNT DUE	21.52
VATable Sales	20.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.97
TOTAL SALES	22.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/4302/0/31/04-20-2016/91	
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 : 303771357435

DEL CASTILLO,ANTHONY GONZALES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CAIMITOHAN,LAGTANG,TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-914-8	3030461582-3	05/03/2016	APRIL/2016	22.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30304615823

BC09/515.4/4302/0/31/04-20-2016/91

1,049

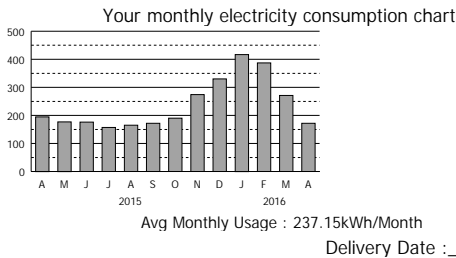
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

64451200006

Date : 04-20-2016

BC09/515.4/5175/0491290/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6445120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-65-152-8				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : TABAR,MA. ALMA T				Generation & Transmission			
Premise Address : LAGTANG,TALISAY				Generation Charge		5.0038/kWh	860.65
				Transmission Charge		0.3978/kWh	68.42
				System Loss Charge		0.8854/kWh	152.29
TIN :				Sub-Total		1,081.36	
Metering Information-----				Distribution Charges			
Meter No : 116452DS6		Pole No : 0491290		Distribution Charge		1.7506/kWh	301.10
Serial No : 23882170		Multiplier : 1		Supply Charge		0.4118/kWh	70.83
Period To : 04-13-2016		Pres Rdg : 43179		Metering Charge		0.6989/kWh	120.21
Period From : 03-13-2016		Prev Rdg : 43007				5.00/month	5.00
No of Days : 31		Diff Rdg : 172		Sub-Total		497.14	
Avg kWh/day : 5.55		Registered : 172		Others			
Conn Load : 240		Billed kWh : 172		Subsidy on Lifeline Charge		0.097/kWh	16.68
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		16.70	
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		7.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.93	
				Transmission		2.22	
				System Loss		8.14	
				Distribution		59.66	
				Others		2.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.98
				Sub-Total		196.47	
Thank you.				CURRENT BILL - APRIL 2016		1,791.67	
				TOTAL AMOUNT DUE		1,790.76	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 17, 2016 - 2,950.00			



Total Sales (VAT Inclusive)	1,791.67	
Less : VAT	120.91	
Amount Net of VAT	1,670.76	
Less: BIR 2306	51.50	
BIR 2307	32.06	VATable Sales 1,670.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,587.20	VAT Zero Rated Sales 0.00
Add : VAT	120.91	VAT Amount 120.91
TOTAL AMOUNT DUE	1,708.11	TOTAL SALES 1,791.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/5175/0/31/04-20-2016/91	
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 : 644391029054				
TABAR,MA. ALMA T Premise Address : LAGTANG,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-65-152-8	Account ID 6445120000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,790.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64451200006

BC09/515.4/5175/0/31/04-20-2016/91

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261457416993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

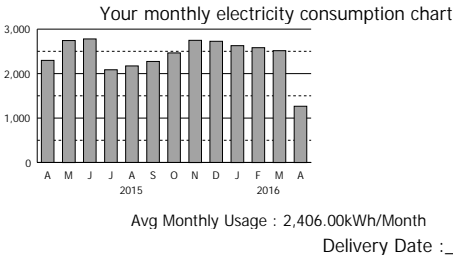
BILLING STATEMENT

26178100009

Date : 04-20-2016

BC09/515.4/5370/0491164/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2617810000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-62-872-5				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : NARSICO,LENN G.				Generation & Transmission			
Premise Address : LAGTANG,Talisay				Generation Charge		5.0038/kWh	6,334.81
TIN :				Transmission Charge		0.3978/kWh	503.61
Metering Information-----				System Loss Charge		0.8854/kWh	1,120.92
Meter No : 146242WS6		Pole No : 0491164		Sub-Total		7,959.34	
Serial No : 45594617		Multiplier : 1		Distribution Charges			
Period To : 04-13-2016		Pres Rdg : 88941		Distribution Charge		1.7506/kWh	2,216.26
Period From : 03-13-2016		Prev Rdg : 87675		Supply Charge		0.4118/kWh	521.34
No of Days : 31		Diff Rdg : 1266		Metering Charge		0.6989/kWh	884.81
Avg kWh/day : 40.84		Registered : 1266				5.00/month	5.00
Conn Load : 300		Billed kWh : 1266		Sub-Total		3,627.41	
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Charge		0.097/kWh	122.80
				Senior Citizen Subsidy Charge		0.000106/kWh	0.13
				Sub-Total		122.93	
				Government Charges			
				Franchise Tax - Local		58.55	
<p>Thank you.</p>				Value Added Tax			
				Generation		352.75	
				Transmission		16.35	
				System Loss		59.98	
				Distribution		435.29	
				Others		21.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	197.62
				Environmental Charge		0.0025/kWh	3.17
				NPC Stranded Contract Costs		0.1938/kWh	245.35
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	51.40				
Sub-Total		1,442.24					
CURRENT BILL - APRIL 2016						13,151.92	
TOTAL AMOUNT DUE						13,151.01	
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - MARCH 21, 2016 - 27,342.00							



Total Sales (VAT Inclusive)	13,151.92	
Less : VAT	886.15	
Amount Net of VAT	12,265.77	
Less: BIR 2306	377.40	
BIR 2307	235.36	VATable Sales 12,265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,653.01	VAT Zero Rated Sales 0.00
Add : VAT	886.15	VAT Amount 886.15
TOTAL AMOUNT DUE	12,539.16	TOTAL SALES 13,151.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.4/5370/0/31/04-20-2016/91	
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 : 261457416993

NARSICO,LENN G.
Premise Address : LAGTANG,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-872-5	2617810000-9	05/03/2016	APRIL/2016	13,151.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26178100009

BC09/515.4/5370/0/31/04-20-2016/91

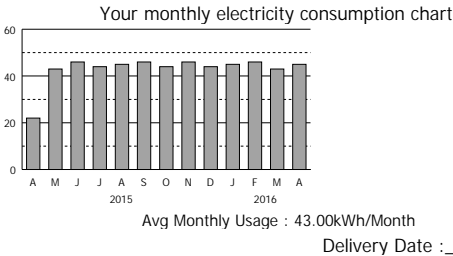
1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44056100009

1
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		- 199.75	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge 5.6404/kWh 124.09			
				Transmission Charge 0.5201/kWh 11.44			
				System Loss Charge 1.0363/kWh 22.80			
TIN :				Sub-Total 158.33			
Metering Information-----				Distribution Charges			
Period To : 04-15-2015 Pres Rdg :				Distribution Charge 1.7506/kWh 38.51			
Period From : 03-15-2015 Prev Rdg :				Supply Charge 0.4118/kWh 9.06			
No of Days : 30 Diff Rdg :				Metering Charge 0.6989/kWh 15.38			
Avg kWh/day : 0.73 Registered :				5.00/month 5.00			
Conn Load : 200 Billed kWh : 22				Reinstated Prompt Payment Discount -0.0016/kWh - 0.04			
Additional Metering Information -----				Sub-Total 67.91			
Meter No : MTR1091554 Pole No : 0672333				Others			
Serial No : 40043568 Multiplier : 1				Subsidy on Lifeline Discount -0.65 of 226.28 - 147.08			
Period To : 04-15-2015 Pres Reading : 25				Sub-Total - 147.08			
Period From : 03-31-2015 Prev Reading : 3				Government Charges			
No of Days : 14 Consumption : 22				Franchise Tax - Local 0.40			
Meter No : 244296DS6 Pole No : 0672333				Value Added Tax			
Serial No : 10819255 Multiplier : 1				Generation 8.73			
Period To : 03-31-2015 Pres Reading : 2789				Transmission 0.08			
Period From : 03-15-2015 Prev Reading : 2789				System Loss 1.48			
No of Days : 16 Consumption : 0				Distribution 8.15			
				Others - 11.94			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.44			
				Environmental Charge 0.0025/kWh 0.06			
				NPC Stranded Contract Costs 0.1938/kWh 4.26			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.89			
				Sub-Total 15.55			
				CURRENT BILL - APRIL 2015 94.71			
				TOTAL AMOUNT DUE - 105.04			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	94.71	
Less : VAT	6.50	
Amount Net of VAT	88.21	
Less: BIR 2306	2.75	
BIR 2307	1.59	VATable Sales 88.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	83.87	VAT Zero Rated Sales 0.00
Add : VAT	6.50	VAT Amount 6.50
TOTAL AMOUNT DUE	90.37	TOTAL SALES 94.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/490.0/4140/0/31/04-20-2016/91
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 : 440563551086				
COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2015	Total Amount Due - 105.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

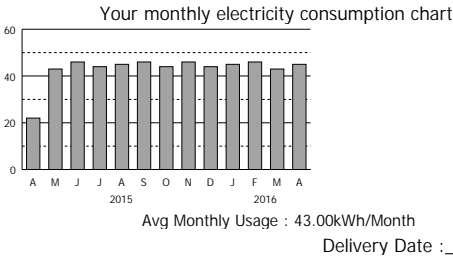
Bill ID 440466803953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538668
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1		PREVIOUS BALANCE		2,822.75	
Customer Information-----		CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ		Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,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 : MTR1090244	Pole No : 0672333	Distribution Charge		1.7506/kWh	75.28
Serial No : 40043393	Multiplier : 1	Supply Charge		0.4118/kWh	17.71
Period To : 03-15-2016	Pres Rdg : 475	Metering Charge		0.6989/kWh	30.05
Period From : 02-15-2016	Prev Rdg : 432			5.00/month	5.00
No of Days : 29	Diff Rdg : 43	Sub-Total		128.04	
Avg kWh/day : 1.48	Registered : 43	Others			
Conn Load : 200	Billed kWh : 43	Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
To our valued customers,		Sub-Total		- 159.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.98	
		Transmission		0.56	
		System Loss		2.05	
		Distribution		15.36	
		Others		- 11.84	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
		Sub-Total		36.21	
		CURRENT BILL - MARCH 2016		275.24	
		TOTAL AMOUNT DUE		3,097.99	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	275.24	
Less : VAT	18.11	
Amount Net of VAT	257.13	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 257.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	244.49	VAT Zero Rated Sales 0.00
Add : VAT	18.11	VAT Amount 18.11
TOTAL AMOUNT DUE	262.60	TOTAL SALES 275.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440466803953

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 3,097.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

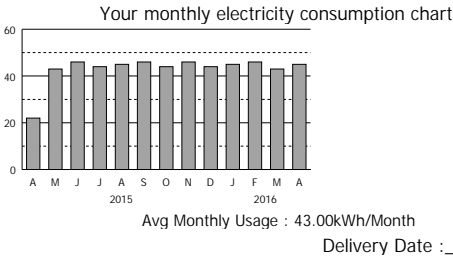
Bill ID 440029557570
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538671
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1		PREVIOUS BALANCE		3,097.99	
Customer Information-----		CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ		Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Generation Charge		5.1986/kWh	233.94
		Transmission Charge		0.3552/kWh	15.98
		System Loss Charge		0.8598/kWh	38.69
TIN :		Sub-Total		288.61	
Metering Information-----		Distribution Charges			
Meter No : MTR1090244	Pole No : 0672333	Distribution Charge		1.7506/kWh	78.78
Serial No : 40043393	Multiplier : 1	Supply Charge		0.4118/kWh	18.53
Period To : 04-15-2016	Pres Rdg : 520	Metering Charge		0.6989/kWh	31.45
Period From : 03-15-2016	Prev Rdg : 475			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 : 200	Billed kWh : 45	Subsidy on Lifeline Discount		-0.4 of 422.37	- 168.95
To our valued customers,		Sub-Total		- 168.95	
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		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		13.83	
		Transmission		0.36	
		System Loss		2.16	
		Distribution		16.05	
		Others		- 12.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total		42.29	
		CURRENT BILL - APRIL 2016		295.71	
		TOTAL AMOUNT DUE		3,393.70	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	295.71	
Less : VAT	19.59	
Amount Net of VAT	276.12	
Less: BIR 2306	8.34	
BIR 2307	5.09	VATable Sales 276.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.69	VAT Zero Rated Sales 0.00
Add : VAT	19.59	VAT Amount 19.59
TOTAL AMOUNT DUE	282.28	TOTAL SALES 295.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440029557570

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,393.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

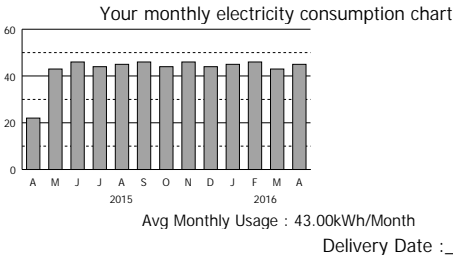
Bill ID 440876221329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538621
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1		PREVIOUS BALANCE		490.96	
Customer Information-----		CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ		Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Generation Charge		6.2557/kWh	275.25
		Transmission Charge		0.3742/kWh	16.46
		System Loss Charge		0.971/kWh	42.72
TIN :		Sub-Total		334.43	
Metering Information-----		Distribution Charges			
Meter No : MTR1090244	Pole No : 0672333	Distribution Charge		1.7506/kWh	77.03
Serial No : 40043393	Multiplier : 1	Supply Charge		0.4118/kWh	18.12
Period To : 07-15-2015	Pres Rdg : 116	Metering Charge		0.6989/kWh	30.75
Period From : 06-15-2015	Prev Rdg : 72			5.00/month	5.00
No of Days : 30	Diff Rdg : 44	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.47	Registered : 44	Sub-Total		130.83	
Conn Load : 200	Billed kWh : 44	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 465.33	- 186.13
		Sub-Total		- 186.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.40	
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		10.98	
		Transmission		0.16	
		System Loss		1.67	
		Distribution		15.70	
		Others		- 11.23	
		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		35.98	
		CURRENT BILL - JULY 2015		315.11	
		TOTAL AMOUNT DUE		806.07	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	315.11	
Less : VAT	17.28	
Amount Net of VAT	297.83	
Less: BIR 2306	7.29	
BIR 2307	5.61	VATable Sales 297.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.93	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	302.21	TOTAL SALES 315.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440876221329

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR JULY/2015	Total Amount Due 806.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

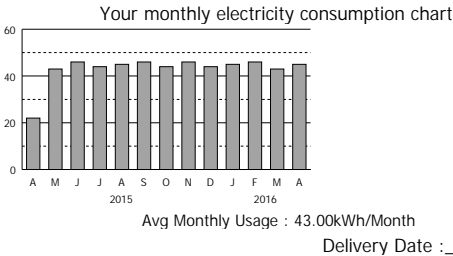
Bill ID 440226685820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538615
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		176.39	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		5.542/kWh	254.93
				Transmission Charge		0.4181/kWh	19.23
				System Loss Charge		0.9091/kWh	41.82
TIN :				Sub-Total		315.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	80.53
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 06-15-2015		Pres Rdg : 72		Metering Charge		0.6989/kWh	32.15
Period From : 05-15-2015		Prev Rdg : 26				5.00/month	5.00
No of Days : 31		Diff Rdg : 46		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.48		Registered : 46		Sub-Total		136.55	
Conn Load : 200		Billed kWh : 46		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 452.60	- 181.04
				Sub-Total		- 181.04	
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		1.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.44	
				Transmission		0.26	
				System Loss		3.05	
				Distribution		16.39	
				Others		- 15.50	
				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		43.08	
				CURRENT BILL - JUNE 2015		314.57	
				TOTAL AMOUNT DUE		490.96	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	314.57	
Less : VAT	23.64	
Amount Net of VAT	290.93	
Less: BIR 2306	9.99	
BIR 2307	5.46	VATable Sales 290.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	275.48	VAT Zero Rated Sales 0.00
Add : VAT	23.64	VAT Amount 23.64
TOTAL AMOUNT DUE	299.12	TOTAL SALES 314.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440226685820

COLETA,JOY MORRONDOZ
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-55-812-1	4405610000-9	05/03/2016	JUNE/2015	490.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

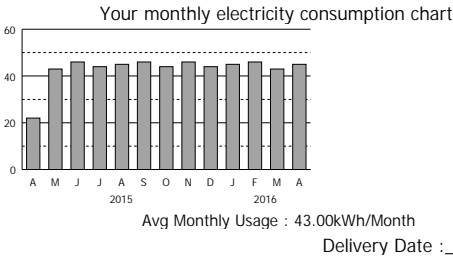
Bill ID 440851388043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538658
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		1,959.89	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		4.7911/kWh	210.81
				Transmission Charge		0.4531/kWh	19.94
				System Loss Charge		0.7915/kWh	34.83
TIN :				Sub-Total		265.58	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	77.03
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 12-15-2015		Pres Rdg : 341		Metering Charge		0.6989/kWh	30.75
Period From : 11-15-2015		Prev Rdg : 297				5.00/month	5.00
No of Days : 30		Diff Rdg : 44		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.47		Registered : 44		Sub-Total		130.83	
Conn Load : 200		Billed kWh : 44		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 396.48	- 158.59
				Sub-Total		- 158.59	
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		1.19	
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		11.96	
				Transmission		0.42	
				System Loss		1.78	
				Distribution		15.70	
				Others		- 11.80	
				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		36.55	
				CURRENT BILL - DECEMBER 2015		274.37	
				TOTAL AMOUNT DUE		2,234.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	274.37	
Less : VAT	18.06	
Amount Net of VAT	256.31	
Less: BIR 2306	7.73	
BIR 2307	4.78	VATable Sales 256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.80	VAT Zero Rated Sales 0.00
Add : VAT	18.06	VAT Amount 18.06
TOTAL AMOUNT DUE	261.86	TOTAL SALES 274.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440851388043

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 2,234.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

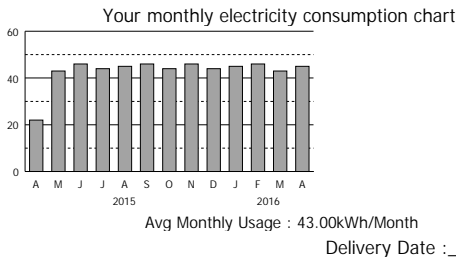
Bill ID 440021033768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538625
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		806.07	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		5.2908/kWh	238.09
				Transmission Charge		0.4633/kWh	20.85
				System Loss Charge		0.8683/kWh	39.07
TIN :				Sub-Total		298.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	78.78
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 08-15-2015		Pres Rdg : 161		Metering Charge		0.6989/kWh	31.45
Period From : 07-15-2015		Prev Rdg : 116				5.00/month	5.00
No of Days : 31		Diff Rdg : 45		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.45		Registered : 45		Sub-Total		133.69	
Conn Load : 200		Billed kWh : 45		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 431.77	- 172.71
				Sub-Total		- 172.71	
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		1.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.50	
				Transmission		0.34	
				System Loss		2.06	
				Distribution		16.04	
				Others		- 12.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
				Sub-Total		38.28	
				CURRENT BILL - AUGUST 2015		297.27	
				TOTAL AMOUNT DUE		1,103.34	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	297.27
Less : VAT	19.31
Amount Net of VAT	277.96
Less: BIR 2306	8.22
BIR 2307	5.21
SC/PWD DISCOUNT	0.00
Amount Due	264.53
Add : VAT	19.31
TOTAL AMOUNT DUE	283.84
VATable Sales	277.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.31
TOTAL SALES	297.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440021033768				
COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR AUGUST/2015	Total Amount Due 1,103.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

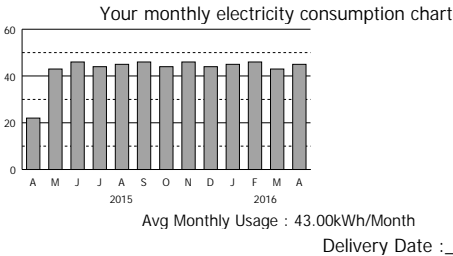
Bill ID 440508271711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538651
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		1,404.39	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		4.5825/kWh	201.63
				Transmission Charge		0.4798/kWh	21.11
				System Loss Charge		0.7769/kWh	34.18
TIN :				Sub-Total		256.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	77.03
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 10-15-2015		Pres Rdg : 251		Metering Charge		0.6989/kWh	30.75
Period From : 09-15-2015		Prev Rdg : 207				5.00/month	5.00
No of Days : 30		Diff Rdg : 44		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.47		Registered : 44		Sub-Total		130.83	
Conn Load : 200		Billed kWh : 44		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 387.82	- 155.13
				Sub-Total		- 155.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.16	
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		11.37	
				Transmission		0.55	
				System Loss		1.69	
				Distribution		15.70	
				Others		- 11.58	
				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		36.19	
				CURRENT BILL - OCTOBER 2015		268.81	
				TOTAL AMOUNT DUE		1,673.20	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	268.81	
Less : VAT	17.73	
Amount Net of VAT	251.08	
Less: BIR 2306	7.67	
BIR 2307	4.68	VATable Sales 251.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	238.73	VAT Zero Rated Sales 0.00
Add : VAT	17.73	VAT Amount 17.73
TOTAL AMOUNT DUE	256.46	TOTAL SALES 268.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440508271711

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 1,673.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440350263982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538655
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		1,673.20	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		4.7911/kWh	220.39
				Transmission Charge		0.4531/kWh	20.84
				System Loss Charge		0.7915/kWh	36.41
TIN :				Sub-Total		277.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	80.53
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 11-15-2015		Pres Rdg : 297		Metering Charge		0.6989/kWh	32.15
Period From : 10-15-2015		Prev Rdg : 251				5.00/month	5.00
No of Days : 31		Diff Rdg : 46		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.48		Registered : 46		Sub-Total		136.55	
Conn Load : 200		Billed kWh : 46		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 414.26	- 165.70
				Sub-Total		- 165.70	
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		1.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.50	
				Transmission		0.44	
				System Loss		1.88	
				Distribution		16.39	
				Others		- 12.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
				Sub-Total		38.20	
				CURRENT BILL - NOVEMBER 2015		286.69	
				TOTAL AMOUNT DUE		1,959.89	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 43.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	286.69	
Less : VAT	18.88	
Amount Net of VAT	267.81	
Less: BIR 2306	8.09	
BIR 2307	4.99	VATable Sales 267.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.73	VAT Zero Rated Sales 0.00
Add : VAT	18.88	VAT Amount 18.88
TOTAL AMOUNT DUE	273.61	TOTAL SALES 286.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/490.0/4140/0/31/04-20-2016/91

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 : 440350263982

COLETA,JOY MORRONDOZ
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 1,959.89
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

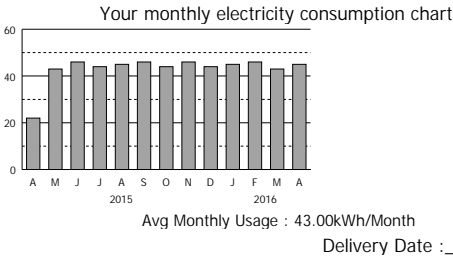
Bill ID 440065040355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538665
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1		PREVIOUS BALANCE		2,515.41	
Customer Information-----		CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ		Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Generation Charge		5.4951/kWh	252.77
		Transmission Charge		0.3456/kWh	15.90
		System Loss Charge		0.8751/kWh	40.25
TIN :		Sub-Total		308.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1090244	Pole No : 0672333	Distribution Charge		1.7506/kWh	80.53
Serial No : 40043393	Multiplier : 1	Supply Charge		0.4118/kWh	18.94
Period To : 02-15-2016	Pres Rdg : 432	Metering Charge		0.6989/kWh	32.15
Period From : 01-15-2016	Prev Rdg : 386			5.00/month	5.00
No of Days : 31	Diff Rdg : 46	Sub-Total		136.62	
Avg kWh/day : 1.48	Registered : 46	Others			
Conn Load : 200	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 445.54	- 178.22
To our valued customers,		Sub-Total		- 178.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		15.04	
		Transmission		0.35	
		System Loss		2.28	
		Distribution		16.39	
		Others		- 13.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total		40.02	
		CURRENT BILL - FEBRUARY 2016		307.34	
		TOTAL AMOUNT DUE		2,822.75	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	307.34	
Less : VAT	20.60	
Amount Net of VAT	286.74	
Less: BIR 2306	8.76	
BIR 2307	5.37	VATable Sales 286.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272.61	VAT Zero Rated Sales 0.00
Add : VAT	20.60	VAT Amount 20.60
TOTAL AMOUNT DUE	293.21	TOTAL SALES 307.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440065040355

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,822.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

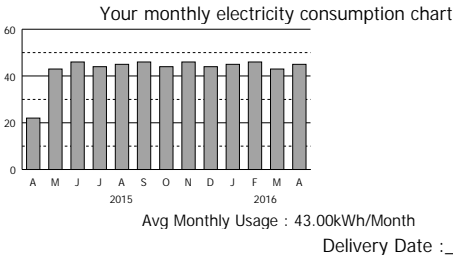
Bill ID 440153313116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538662
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		2,234.26	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		4.7905/kWh	215.57
				Transmission Charge		0.4111/kWh	18.50
				System Loss Charge		0.8499/kWh	38.25
TIN :				Sub-Total		272.32	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	78.78
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 01-15-2016		Pres Rdg : 386		Metering Charge		0.6989/kWh	31.45
Period From : 12-15-2015		Prev Rdg : 341				5.00/month	5.00
No of Days : 31		Diff Rdg : 45		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.45		Registered : 45		Sub-Total		133.69	
Conn Load : 200		Billed kWh : 45		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 406.08	- 162.43
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		- 162.43	
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		1.22	
Thank you.				Value Added Tax			
				Generation		12.26	
				Transmission		0.55	
				System Loss		2.02	
				Distribution		16.04	
				Others		- 12.20	
				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		37.57	
				CURRENT BILL - JANUARY 2016		281.15	
				TOTAL AMOUNT DUE		2,515.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	281.15	
Less : VAT	18.67	
Amount Net of VAT	262.48	
Less: BIR 2306	8.07	
BIR 2307	4.90	VATable Sales 262.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249.51	VAT Zero Rated Sales 0.00
Add : VAT	18.67	VAT Amount 18.67
TOTAL AMOUNT DUE	268.18	TOTAL SALES 281.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440153313116				
COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,515.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

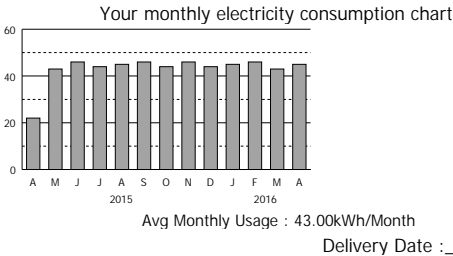
Bill ID 440178642990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44056100009

1004538639
Date : 04-20-2016
BC10/490.0/4140/0672333/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4405610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-55-812-1				PREVIOUS BALANCE		1,103.34	
Customer Information-----				CURRENT CHARGES			
Name : COLETA,JOY MORRONDOZ				Generation & Transmission			
Premise Address : SITIO LITMON MAHAYAHAY,TALISAY				Generation Charge		5.2666/kWh	242.26
				Transmission Charge		0.428/kWh	19.69
				System Loss Charge		0.8381/kWh	38.55
TIN :				Sub-Total		300.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1090244		Pole No : 0672333		Distribution Charge		1.7506/kWh	80.53
Serial No : 40043393		Multiplier : 1		Supply Charge		0.4118/kWh	18.94
Period To : 09-15-2015		Pres Rdg : 207		Metering Charge		0.6989/kWh	32.15
Period From : 08-15-2015		Prev Rdg : 161				5.00/month	5.00
No of Days : 31		Diff Rdg : 46		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day : 1.48		Registered : 46		Sub-Total		136.55	
Conn Load : 200		Billed kWh : 46		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 437.12	- 174.85
				Sub-Total		- 174.85	
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		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.48	
				Transmission		0.30	
				System Loss		1.99	
				Distribution		16.39	
				Others		- 12.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
				Sub-Total		38.85	
				CURRENT BILL - SEPTEMBER 2015		301.05	
				TOTAL AMOUNT DUE		1,404.39	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 24, 2014 - 81.00			



Total Sales (VAT Inclusive)	301.05	
Less : VAT	19.46	
Amount Net of VAT	281.59	
Less: BIR 2306	8.27	
BIR 2307	5.27	VATable Sales 281.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.05	VAT Zero Rated Sales 0.00
Add : VAT	19.46	VAT Amount 19.46
TOTAL AMOUNT DUE	287.51	TOTAL SALES 301.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/490.0/4140/0/31/04-20-2016/91	
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 : 440178642990

COLETA,JOY MORRONDOZ Premise Address : SITIO LITMON MAHAYAHAY,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-55-812-1	Account ID 4405610000-9	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 1,404.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44056100009

BC10/490.0/4140/0/31/04-20-2016/91

1,064

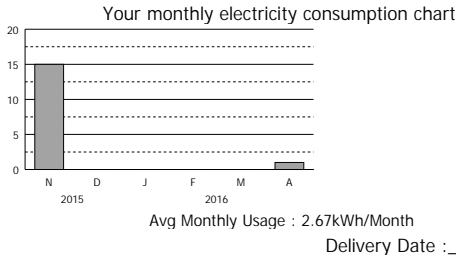
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

95511240954

Date : 04-20-2016

BC03/580.4/1245/0998113/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9551124095-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-31-128-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : VILLARICO,JOHN NEIL ENCABO		Generation & Transmission			
Premise Address : TINA-AN,CITY OF NAGA		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 : MTR1129791	Pole No : 0998113	Distribution Charge		1.7506/kWh	1.75
Serial No : 40077095	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-06-2016	Pres Rdg : 19	Metering Charge		0.6989/kWh	0.70
Period From : 03-06-2016	Prev Rdg : 18			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 : 230	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 5.50	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.15
		TOTAL AMOUNT DUE			6.15
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 6, 2016 - 5.63			



Total Sales (VAT Inclusive)	6.15	
Less : VAT	0.62	
Amount Net of VAT	5.53	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.79	TOTAL SALES 6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/580.4/1245/0/33/04-20-2016/96

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 : 955037069035

VILLARICO,JOHN NEIL ENCABO
Premise Address : TINA-AN,CITY OF NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-128-9	9551124095-4	05/03/2016	APRIL/2016	6.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95511240954

BC03/580.4/1245/0/33/04-20-2016/96

1,065

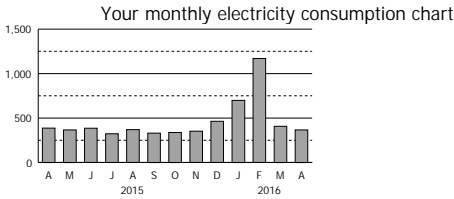
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

82384300008

Date : 04-20-2016

BC03/580.4/2200/0987170/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8238430000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-85-758-5				PREVIOUS BALANCE				- 0.47			
Customer Information-----				CURRENT CHARGES							
Name : LAPIZ,EULOGIO				Generation & Transmission							
Premise Address : TINAAN NAGA				Generation Charge				5.0038/kWh		1,836.39	
				Transmission Charge				0.3978/kWh		145.99	
				System Loss Charge				0.8854/kWh		324.94	
				Sub-Total						2,307.32	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		642.47	
Meter No : 456374GS6		Pole No : 0987170		Supply Charge				0.4118/kWh		151.13	
Serial No : 53581277		Multiplier : 1		Metering Charge				0.6989/kWh		256.50	
Period To : 04-06-2016		Pres Rdg : 38648						5.00/month		5.00	
Period From : 03-06-2016		Prev Rdg : 38281		Sub-Total						1,055.10	
No of Days : 31		Diff Rdg : 367		Others							
Avg kWh/day : 11.84		Registered : 367		Subsidy on Lifeline Charge				0.097/kWh		35.60	
Conn Load : 150		Billed kWh : 367		Senior Citizen Subsidy Charge				0.000106/kWh		0.04	
To our valued customers,				Sub-Total						35.64	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				16.99			
				Value Added Tax							
				Generation				102.27			
				Transmission				4.75			
Thank you.				System Loss				17.38			
				Distribution				126.61			
				Others				6.32			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		57.28	
				Environmental Charge				0.0025/kWh		0.92	
				NPC Stranded Contract Costs				0.1938/kWh		71.12	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		14.90	
				Sub-Total						418.54	
				CURRENT BILL - APRIL 2016						3,816.60	
				Adjustment for PBR Guaranteed Service Level						- 107.66	
				TOTAL AMOUNT DUE						3,708.47	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 21, 2016 - 4,438.00							



Total Sales (VAT Inclusive)	3,816.60	
Less : VAT	257.33	
Amount Net of VAT	3,559.27	
Less: BIR 2306	109.59	
BIR 2307	68.30	VATable Sales 3,559.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,381.38	VAT Zero Rated Sales 0.00
Add : VAT	257.33	VAT Amount 257.33
TOTAL AMOUNT DUE	3,638.71	TOTAL SALES 3,816.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/580.4/2200/0/33/04-20-2016/96	
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 : 823208484690				
LAPIZ,EULOGIO Premise Address : TINAAN NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-85-758-5	Account ID 8238430000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,708.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82384300008

BC03/580.4/2200/0/33/04-20-2016/96

1,066

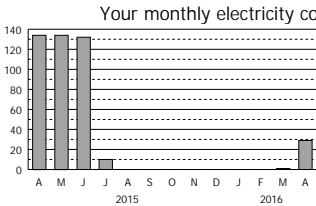
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56563300005

Date : 04-20-2016

BC03/580.4/2350/0998435/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5656330000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-72-194-4		PREVIOUS BALANCE	- 325.83
Customer Information-----		CURRENT CHARGES	
Name : CANUDAY,FELICISIMA M.		Generation & Transmission	
Premise Address : INUBORAN,NAGA		Generation Charge	5.0038/kWh 145.11
		Transmission Charge	0.3978/kWh 11.54
		System Loss Charge	0.8854/kWh 25.68
		Sub-Total	182.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : 323552GS6	Pole No : 0998435	Supply Charge	0.4118/kWh 11.94
Serial No : 48556770	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 04-06-2016	Pres Rdg : 15992		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 15963	Sub-Total	87.98
No of Days : 31	Diff Rdg : 29	Others	
Avg kWh/day : 0.94	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 270.31 - 175.70
Conn Load : 300	Billed kWh : 29	Sub-Total	- 175.70
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	0.47
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	8.08
Thank you.		Transmission	0.38
		System Loss	1.38
		Distribution	10.56
		Others	- 13.20
		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	19.06
		CURRENT BILL - APRIL 2016	113.67
		TOTAL AMOUNT DUE	- 212.16
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - OCTOBER 30, 2015 - 150.00	



Avg Monthly Usage : 33.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	113.67	
Less : VAT	7.20	
Amount Net of VAT	106.47	
Less: BIR 2306	3.20	
BIR 2307	1.90	VATable Sales 106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.37	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	108.57	TOTAL SALES 113.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/580.4/2350/0/33/04-20-2016/96
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 : 565385601728

CANUDAY,FELICISIMA M.
Premise Address : INUBORAN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-194-4	5656330000-5	05/03/2016	APRIL/2016	- 212.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56563300005

BC03/580.4/2350/0/33/04-20-2016/96

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

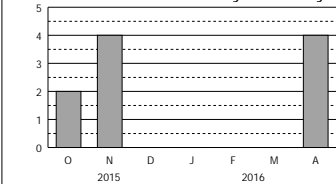
94479893631

Date : 04-20-2016

BC03/580.4/2975/1000674/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9447989363-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1863-18-971-8				PREVIOUS BALANCE		13.67	
Customer Information-----				CURRENT CHARGES			
Name : FILOIL GAS REFILLING STATION				Generation & Transmission			
Premise Address : INOBURAN,CITY OF NAGA				Generation Charge		5.0038/kWh	20.02
				Transmission Charge		0.6731/kWh	2.69
				System Loss Charge		0.863/kWh	3.45
				Sub-Total		26.16	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1119086	Pole No : 1000674			Supply Charge		0.4118/kWh	1.65
Serial No : 40073100	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 04-06-2016	Pres Rdg : 13					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 9			Sub-Total		16.45	
No of Days : 31	Diff Rdg : 4			Others			
Avg kWh/day : 0.13	Registered : 4			Subsidy on Lifeline Charge		0.097/kWh	0.39
Conn Load : 122	Billed kWh : 4			Surcharge		0.02 of 13.50	0.27
To our valued customers,				Sub-Total		0.66	
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		0.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.10	
				Transmission		0.09	
				System Loss		0.17	
				Distribution		1.97	
				Others		0.11	
				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		5.24	
				CURRENT BILL - APRIL 2016		48.51	
				TOTAL AMOUNT DUE		62.18	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 12, 2016 - 52.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	48.51	
Less : VAT	3.44	
Amount Net of VAT	45.07	
Less: BIR 2306	1.48	
BIR 2307	0.87	VATable Sales 45.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	42.72	VAT Zero Rated Sales 0.00
Add : VAT	3.44	VAT Amount 3.44
TOTAL AMOUNT DUE	46.16	TOTAL SALES 48.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/580.4/2975/0/33/04-20-2016/96

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 : 944725280676

FILOIL GAS REFILLING STATION Premise Address : INOBURAN,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-18-971-8	Account ID 9447989363-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 62.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94479893631

BC03/580.4/2975/0/33/04-20-2016/96

1,068

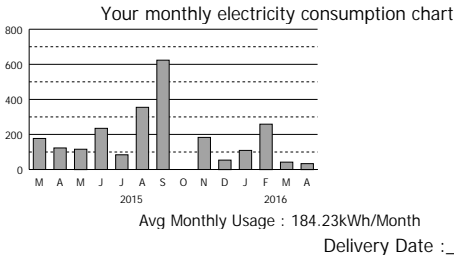
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

90046300001

Date : 04-20-2016

BC03/580.4/3210/0979560/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9004630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-65-737-9				PREVIOUS BALANCE		- 3.60	
Customer Information-----				CURRENT CHARGES			
Name : GENODIALA,ANNABEL M				Generation & Transmission			
Premise Address : INOBURAN,NAGA				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 : 246613DS6	Pole No : 0979560			Supply Charge		0.4118/kWh	14.00
Serial No : 12536732	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 04-06-2016	Pres Rdg : 17781					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 17747			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 : 1780	Billed kWh : 34			Surcharge		0.02 of 166.50	3.33
To our valued customers,				Sub-Total		- 154.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.81	
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		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 11.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
				Sub-Total		26.58	
				CURRENT BILL - APRIL 2016		187.93	
				TOTAL AMOUNT DUE		184.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 170.00			



Total Sales (VAT Inclusive)	187.93	
Less : VAT	12.40	
Amount Net of VAT	175.53	
Less: BIR 2306	5.38	
BIR 2307	3.24	VATable Sales 175.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	166.91	VAT Zero Rated Sales 0.00
Add : VAT	12.40	VAT Amount 12.40
TOTAL AMOUNT DUE	179.31	TOTAL SALES 187.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/580.4/3210/0/33/04-20-2016/96	
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 : 900218947897				
GENODIALA,ANNABEL M Premise Address : INOBURAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-65-737-9	Account ID 9004630000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 184.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90046300001

BC03/580.4/3210/0/33/04-20-2016/96

1,069

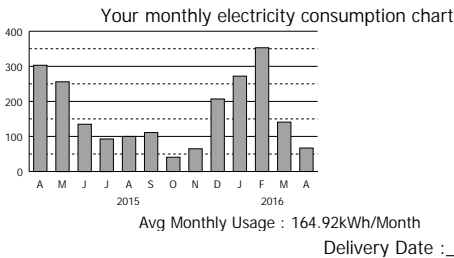
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

09364097775

Date : 04-20-2016

BC03/580.4/3520/1324015/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0936409777-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-36-851-7		PREVIOUS BALANCE	- 108.43
Customer Information-----			
Name : ABATAYO,MAY ROSE PARADELA		CURRENT CHARGES	
Premise Address : ST. AUGUSTINE PARISH,LANGTAD, CITY OF NAGA		Generation & Transmission	
		Generation Charge	5.0038/kWh 335.25
		Transmission Charge	0.3978/kWh 26.65
		System Loss Charge	0.8854/kWh 59.32
		Sub-Total	421.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : 002608 EFS6	Pole No : 1324015	Supply Charge	0.4118/kWh 27.59
Serial No : 97689439	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 04-06-2016	Pres Rdg : 5757		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 5690	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 : 312	Billed kWh : 67	Surcharge	0.02 of 1,511.50 30.23
To our valued customers,		Sub-Total	- 93.36
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	2.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	18.67
		Transmission	0.87
		System Loss	3.16
		Distribution	23.61
		Others	- 5.32
		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	69.93
		CURRENT BILL - APRIL 2016	594.50
		TOTAL AMOUNT DUE	486.07
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 18, 2016 - 1,620.00	



Total Sales (VAT Inclusive)	594.50
Less : VAT	40.99
Amount Net of VAT	553.51
Less: BIR 2306	17.52
BIR 2307	10.54
SC/PWD DISCOUNT	0.00
Amount Due	525.45
Add : VAT	40.99
TOTAL AMOUNT DUE	566.44
VATable Sales	553.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.99
TOTAL SALES	594.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/580.4/3520/0/33/04-20-2016/96

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 : 093804449023				
ABATAYO,MAY ROSE PARADELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ST. AUGUSTINE PARISH,LANGTAD, CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-851-7	0936409777-5	05/03/2016	APRIL/2016	486.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09364097775

BC03/580.4/3520/0/33/04-20-2016/96

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

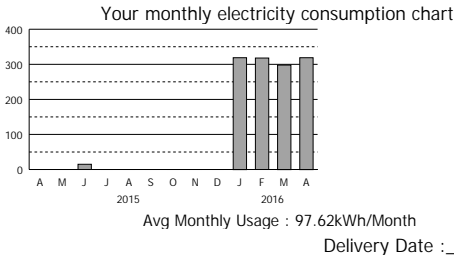
Bill ID 401878342021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40155200005

1004519301
Date : 04-20-2016
BC06/555.4/1640/0934054/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-42-761-3				PREVIOUS BALANCE		- 3.30	
Customer Information-----				CURRENT CHARGES			
Name : LEOP,GERRY M				Generation & Transmission			
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE				Generation Charge		5.086/kWh	1,622.43
				Transmission Charge		0.4158/kWh	132.64
				System Loss Charge		0.8201/kWh	261.61
TIN :				Sub-Total		2,016.68	
Metering Information-----				Distribution Charges			
Meter No : 349081GS6	Pole No : 0934054			Distribution Charge		1.7506/kWh	558.44
Serial No : 47456072	Multiplier : 1			Supply Charge		0.4118/kWh	131.36
Period To : 01-09-2016	Pres Rdg : 19060			Metering Charge		0.6989/kWh	222.95
Period From : 12-09-2015	Prev Rdg : 18741					5.00/month	5.00
No of Days : 31	Diff Rdg : 319			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.51
Avg kWh/day : 10.29	Registered : 319			Sub-Total		917.24	
Conn Load : 850	Billed kWh : 319			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	31.26
				Senior Citizen Subsidy Charge		0.000115/kWh	0.04
				Sub-Total		31.30	
				Government Charges			
				Franchise Tax - Local		14.83	
				Value Added Tax			
				Generation		92.30	
				Transmission		2.86	
				System Loss		14.00	
				Distribution		110.07	
				Others		5.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.79
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.95
				Sub-Total		364.96	
				CURRENT BILL - JANUARY 2016		3,330.18	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		3,219.22	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 30, 2015 - 25.00			



Total Sales (VAT Inclusive)	3,330.18	
Less : VAT	224.77	
Amount Net of VAT	3,105.41	
Less: BIR 2306	95.04	
BIR 2307	59.60	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,950.77	VAT Zero Rated Sales
Add : VAT	224.77	VAT Amount
TOTAL AMOUNT DUE	3,175.54	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.4/1640/0/32/04-20-2016/96	
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 : 401878342021

LEOP,GERRY M Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-42-761-3	Account ID 4015520000-5	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 3,219.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40155200005

BC06/555.4/1640/0/32/04-20-2016/96

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401024031914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

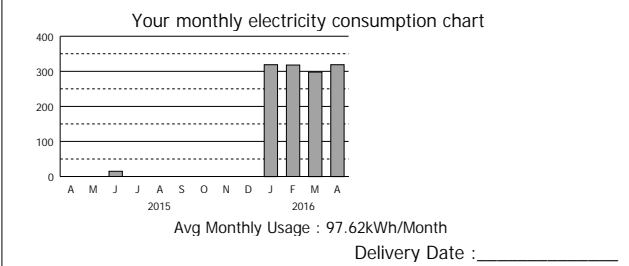
40155200005

1004519303
Date : 04-20-2016
BC06/555.4/1640/0934054/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015520000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-42-761-3		PREVIOUS BALANCE		3,219.22	
Customer Information-----					
Name : LEOP,GERRY M		CURRENT CHARGES			
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE		Generation & Transmission			
		Generation Charge		4.7905/kWh	1,523.38
		Transmission Charge		0.4111/kWh	130.73
		System Loss Charge		0.8499/kWh	270.27
TIN :		Sub-Total		1,924.38	
Metering Information-----					
Meter No :	349081GS6	Pole No :	0934054		
Serial No :	47456072	Multiplier :	1		
Period To :	02-09-2016	Pres Rdg :	19378		
Period From :	01-09-2016	Prev Rdg :	19060		
No of Days :	31	Diff Rdg :	318		
Avg kWh/day :	10.26	Registered :	318		
Conn Load :	850	Billed kWh :	318		
To our valued customers,		Distribution Charges			
		Distribution Charge		1.7506/kWh	556.69
		Supply Charge		0.4118/kWh	130.95
		Metering Charge		0.6989/kWh	222.25
				5.00/month	5.00
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.51
		Sub-Total		914.38	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	31.51
		Senior Citizen Subsidy Charge		0.00011/kWh	0.03
		Sub-Total		31.54	
		Government Charges			
		Franchise Tax - Local		14.35	
		Value Added Tax			
		Generation		86.70	
		Transmission		3.86	
		System Loss		14.26	
		Distribution		109.73	
		Others		5.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.64
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	61.63
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.91
		Sub-Total		359.39	
		CURRENT BILL - FEBRUARY 2016		3,229.69	
		TOTAL AMOUNT DUE		6,448.91	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 30, 2015 - 25.00			

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)	3,229.69	
Less : VAT	220.06	
Amount Net of VAT	3,009.63	
Less: BIR 2306	93.61	
BIR 2307	57.69	VATable Sales 3,009.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,858.33	VAT Zero Rated Sales 0.00
Add : VAT	220.06	VAT Amount 220.06
TOTAL AMOUNT DUE	3,078.39	TOTAL SALES 3,229.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/1640/0/32/04-20-2016/96

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 : 401024031914				
LEOP,GERRY M Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-42-761-3	Account ID 4015520000-5	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 6,448.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40155200005

BC06/555.4/1640/0/32/04-20-2016/96

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

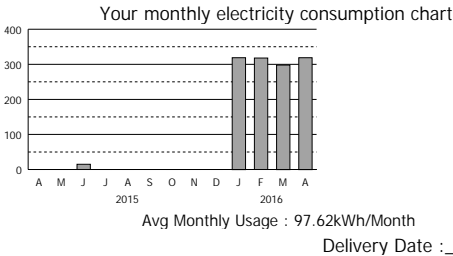
Bill ID 401312432567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40155200005

1004519308
Date : 04-20-2016
BC06/555.4/1640/0934054/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4015520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-42-761-3				PREVIOUS BALANCE		9,692.26	
Customer Information-----				CURRENT CHARGES			
Name : LEOP,GERRY M				Generation & Transmission			
Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE				Generation Charge		5.0038/kWh	1,596.21
				Transmission Charge		0.3978/kWh	126.90
				System Loss Charge		0.8854/kWh	282.44
TIN :				Sub-Total		2,005.55	
Metering Information-----				Distribution Charges			
Meter No : 349081GS6 Pole No : 0934054				Distribution Charge		1.7506/kWh	558.44
Serial No : 47456072 Multiplier : 1				Supply Charge		0.4118/kWh	131.36
Period To : 04-09-2016 Pres Rdg : 19995				Metering Charge		0.6989/kWh	222.95
Period From : 03-09-2016 Prev Rdg : 19676						5.00/month	5.00
No of Days : 31 Diff Rdg : 319				Sub-Total		917.75	
Avg kWh/day : 10.29 Registered : 319				Others			
Conn Load : 850 Billed kWh : 319				Subsidy on Lifeline Charge		0.097/kWh	30.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Sub-Total		30.97	
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		14.77	
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		88.89	
				Transmission		4.13	
				System Loss		15.12	
				Distribution		110.13	
				Others		5.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.79
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	61.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.95
				Sub-Total		363.89	
				CURRENT BILL - APRIL 2016		3,318.16	
				TOTAL AMOUNT DUE		13,010.42	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - SEPTEMBER 30, 2015 - 25.00			



Total Sales (VAT Inclusive)	3,318.16	
Less : VAT	223.76	
Amount Net of VAT	3,094.40	
Less: BIR 2306	95.29	
BIR 2307	59.38	VATable Sales 3,094.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,939.73	VAT Zero Rated Sales 0.00
Add : VAT	223.76	VAT Amount 223.76
TOTAL AMOUNT DUE	3,163.49	TOTAL SALES 3,318.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.4/1640/0/32/04-20-2016/96	
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 : 401312432567

LEOP,GERRY M Premise Address : TULAY MINGLANILLA,SPRINGWOOD VILLAGE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-42-761-3	Account ID 4015520000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13,010.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40155200005

BC06/555.4/1640/0/32/04-20-2016/96

1,073

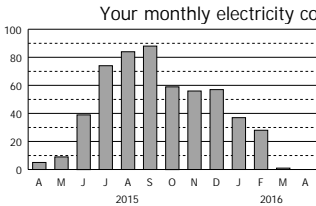
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31935200001

Date : 04-20-2016

BC07/525.4/1760/0531186/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3193520000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-28-767-6		PREVIOUS BALANCE		6.66	
Customer Information-----					
Name : ESTENDER,MANNILYN D		CURRENT CHARGES			
Premise Address : KASAGINGAN,LAWAAN III,TALISAY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1091475 Pole No : 0531186		Sub-Total 5.00			
Serial No : 40011504 Multiplier : 1		Others			
Period To : 04-11-2016 Pres Rdg : 539		Surcharge 0.02 of 6.50 0.13			
Period From : 03-11-2016 Prev Rdg : 539		Sub-Total 0.13			
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			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 0.02			
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 0.65			
		CURRENT BILL - APRIL 2016 5.78			
		TOTAL AMOUNT DUE 12.44			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 66.00			



Total Sales (VAT Inclusive)	5.78
Less : VAT	0.62
Amount Net of VAT	5.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.80
Add : VAT	0.62
TOTAL AMOUNT DUE	5.42
VATable Sales	5.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/525.4/1760/0/31/04-20-2016/96
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 : 319082269599

ESTENDER,MANNILYN D Premise Address : KASAGINGAN,LAWAAN III,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-28-767-6	Account ID 3193520000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31935200001

BC07/525.4/1760/0/31/04-20-2016/96

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863189199098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86364066026

Date : 04-20-2016

BC07/525.4/2920/0531123/96

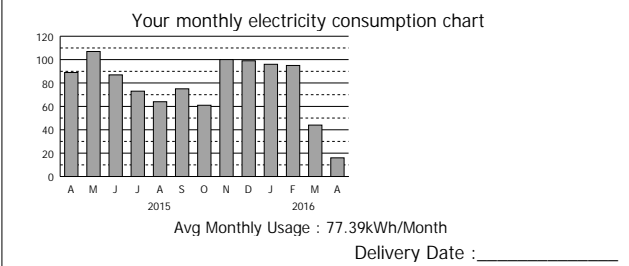
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8636406602-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-61-968-1				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : CABUENAS,GIRLIE BACHILLER				Generation & Transmission			
Premise Address : CRUSHER,LAWAAN III, TALISAY CITY				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 : MTR1029652 Pole No : 0531123				Distribution Charge		1.7506/kWh	28.01
Serial No : 94719518 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 04-11-2016 Pres Rdg : 1773				Metering Charge		0.6989/kWh	11.18
Period From : 03-11-2016 Prev Rdg : 1757						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 : 236 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Surcharge		0.02 of 2,262.00	45.24
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.				Sub-Total		- 101.13	
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		0.25	
Thank you.				Value Added Tax			
				Generation		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 5.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
				Sub-Total		12.60	
				CURRENT BILL - APRIL 2016		62.84	
				TOTAL AMOUNT DUE		61.99	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 2,263.00			

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)	62.84
Less : VAT	6.06
Amount Net of VAT	56.78
Less: BIR 2306	2.64
BIR 2307	1.01
SC/PWD DISCOUNT	0.00
Amount Due	53.13
Add : VAT	6.06
TOTAL AMOUNT DUE	59.19
VATable Sales	56.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.06
TOTAL SALES	62.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/2920/0/31/04-20-2016/96

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 : 863189199098				
CABUENAS,GIRLIE BACHILLER Premise Address : CRUSHER,LAWAAN III, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-61-968-1	Account ID 8636406602-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 61.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86364066026

BC07/525.4/2920/0/31/04-20-2016/96

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227869113841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

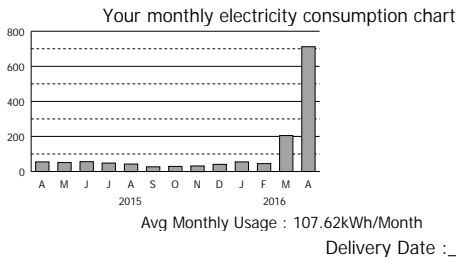
BILLING STATEMENT

22795200009

Date : 04-20-2016

BC07/525.4/3110/0531130/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2279520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-90-872-7				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : ALCANTARA,JUDY F				Generation & Transmission			
Premise Address : CADULDULAN LAWA-AN,TALISAY				Generation Charge		5.0038/kWh	3,562.71
				Transmission Charge		0.3978/kWh	283.23
				System Loss Charge		0.8854/kWh	630.40
TIN :				Sub-Total		4,476.34	
Metering Information-----				Distribution Charges			
Meter No : 158607DS6	Pole No : 0531130			Distribution Charge		1.7506/kWh	1,246.43
Serial No : 11442038	Multiplier : 1			Supply Charge		0.4118/kWh	293.20
Period To : 04-11-2016	Pres Rdg : 56815			Metering Charge		0.6989/kWh	497.62
Period From : 03-11-2016	Prev Rdg : 56103					5.00/month	5.00
No of Days : 31	Diff Rdg : 712			Sub-Total		2,042.25	
Avg kWh/day : 22.97	Registered : 712			Others			
Conn Load : 100	Billed kWh : 712			Subsidy on Lifeline Charge		0.097/kWh	69.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.08
				Surcharge		0.02 of 2,232.00	44.64
				Sub-Total		113.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		33.16	
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		198.38	
				Transmission		9.20	
				System Loss		33.72	
				Distribution		245.07	
				Others		17.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	111.15
				Environmental Charge		0.0025/kWh	1.78
				NPC Stranded Contract Costs		0.1938/kWh	137.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.91
				Sub-Total		816.99	
				CURRENT BILL - APRIL 2016		7,449.36	
				TOTAL AMOUNT DUE		7,448.41	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 2,233.00			



Total Sales (VAT Inclusive)	7,449.36		
Less : VAT	504.00		
Amount Net of VAT	6,945.36		
Less: BIR 2306	214.60		
BIR 2307	133.31	VATable Sales	6,945.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,597.45	VAT Zero Rated Sales	0.00
Add : VAT	504.00	VAT Amount	504.00
TOTAL AMOUNT DUE	7,101.45	TOTAL SALES	7,449.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/3110/0/31/04-20-2016/96	
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 : 227869113841

ALCANTARA,JUDY F
Premise Address : CADULDULAN LAWA-AN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-872-7	2279520000-9	05/03/2016	APRIL/2016	7,448.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22795200009

BC07/525.4/3110/0/31/04-20-2016/96

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188534839171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18892200009

Date : 04-20-2016

BC07/525.4/4180/0511886/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1889220000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-611-1		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : CABUENAS,VIRGIE		CURRENT CHARGES			
Premise Address : KADULDULAN, TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	390.30
		Transmission Charge		0.3978/kWh	31.03
		System Loss Charge		0.8854/kWh	69.06
		Sub-Total			490.39
		Distribution Charges			
		Distribution Charge		1.7506/kWh	136.55
		Supply Charge		0.4118/kWh	32.12
		Metering Charge		0.6989/kWh	54.51
				5.00/month	5.00
		Sub-Total			228.18
		Others			
		Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
		Sub-Total			- 107.79
		Government Charges			
		Franchise Tax - Local			3.05
		Value Added Tax			
		Generation			21.74
		Transmission			1.01
		System Loss			3.70
		Distribution			27.38
		Others			- 7.70
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
		Sub-Total			79.84
		CURRENT BILL - APRIL 2016			690.62
		TOTAL AMOUNT DUE			690.39
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 1,776.00			

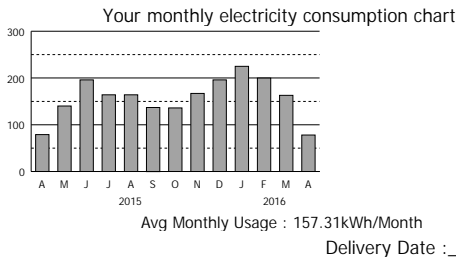
VAT REG. TIN: 000-566-230-000			
Account ID : 1889220000-9			
Collection Ref. Code : 1817-74-611-1			
Customer Information-----			
Name : CABUENAS,VIRGIE			
Premise Address : KADULDULAN, TALISAY			
TIN :			
Metering Information-----			
Meter No	:	MTR1027263	Pole No : 0511886
Serial No	:	121518501	Multiplier : 1
Period To	:	04-11-2016	Pres Rdg : 2463
Period From	:	03-11-2016	Prev Rdg : 2385
No of Days	:	31	Diff Rdg : 78
Avg kWh/day	:	2.52	Registered : 78
Conn Load	:	0	Billed kWh : 78
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	690.62	
Less : VAT	46.13	
Amount Net of VAT	644.49	
Less: BIR 2306	19.72	
BIR 2307	12.28	VATable Sales 644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.49	VAT Zero Rated Sales 0.00
Add : VAT	46.13	VAT Amount 46.13
TOTAL AMOUNT DUE	658.62	TOTAL SALES 690.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/4180/0/31/04-20-2016/96
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 : 188534839171				
CABUENAS,VIRGIE Premise Address : KADULDULAN, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-74-611-1	Account ID 1889220000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 690.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18892200009

BC07/525.4/4180/0/31/04-20-2016/96

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290445881010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29013200000

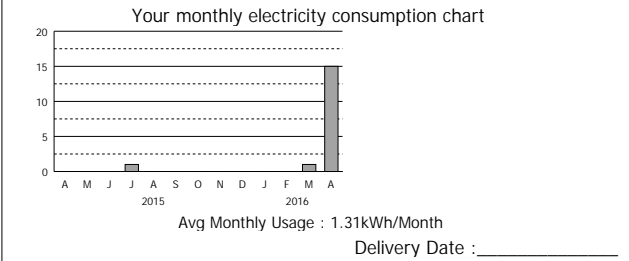
Date : 04-20-2016
BC07/525.4/6390/0526853/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2901320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-56-191-2				PREVIOUS BALANCE		- 49.39	
Customer Information-----				CURRENT CHARGES			
Name : VILLABAS,ROMELIN J				Generation & Transmission			
Premise Address : SITIO RIVER SIDE,LAWA-AN 3,TALISAY				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 : MTR1056441 Pole No : 0526853				Distribution Charge		1.7506/kWh	26.26
Serial No : 121451717 Multiplier : 1				Supply Charge		0.4118/kWh	6.18
Period To : 04-11-2016 Pres Rdg : 20				Metering Charge		0.6989/kWh	10.48
Period From : 03-11-2016 Prev Rdg : 5						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 : 170 Billed kWh : 15				Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
To our valued customers,				Sub-Total			- 137.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		4.18	
				Transmission		0.19	
				System Loss		0.72	
				Distribution		5.75	
				Others			- 10.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.61
				Sub-Total			6.53
				CURRENT BILL - APRIL 2016			11.53
				TOTAL AMOUNT DUE			- 37.86
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 9, 2015 - 25.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	11.53
Less : VAT	0.60
Amount Net of VAT	10.93
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.47
Add : VAT	0.60
TOTAL AMOUNT DUE	11.07
VATable Sales	10.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/6390/0/31/04-20-2016/96

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 : 290445881010				
VILLABAS,ROMELIN J Premise Address : SITIO RIVER SIDE,LAWA-AN 3,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-56-191-2	Account ID 2901320000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 37.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29013200000 BC07/525.4/6390/0/31/04-20-2016/96 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

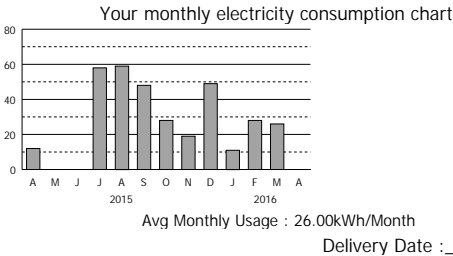
Bill ID 859506888023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85974200009

Date : 04-20-2016
BC08/525.1/960/0537733/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8597420000-9				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-18-317-2				PREVIOUS BALANCE		- 2.83	
Customer Information-----				CURRENT CHARGES			
Name : YAP,TRINIDAD M2 B				Generation & Transmission			
Premise Address : LAWAAN 1,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1095653 Pole No : 0537733				Others			
Serial No : 129128417 Multiplier : 1				Surcharge		0.02 of 297.00	5.94
Period To : 04-12-2016 Pres Rdg : 329				Sub-Total			5.94
Period From : 03-12-2016 Prev Rdg : 329				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 : 654 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.72
				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			1.37
				CURRENT BILL - APRIL 2016			12.31
				TOTAL AMOUNT DUE			9.48
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 300.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	12.31
Less : VAT	1.32
Amount Net of VAT	10.99
Less: BIR 2306	0.55
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.22
Add : VAT	1.32
TOTAL AMOUNT DUE	11.54
VATable Sales	10.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.32
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.1/960/0/31/04-20-2016/96	
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 : 859506888023				
YAP,TRINIDAD M2 B Premise Address : LAWAAN 1,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-18-317-2	Account ID 8597420000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85974200009

BC08/525.1/960/0/31/04-20-2016/96

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

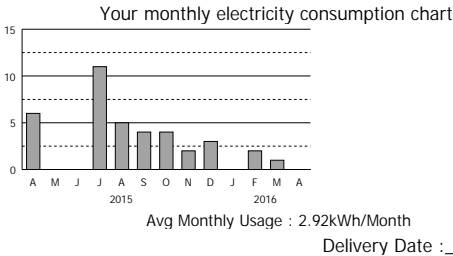
Bill ID 959594482372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95974200008

0
Date : 04-20-2016
BC08/525.1/970/0537733/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9597420000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-18-320-2				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : YAP,TRINIDAD M3 B				Generation & Transmission			
Premise Address : LAWAAN 1,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1095643 Pole No : 0537733				Others			
Serial No : 129128479 Multiplier : 1				Surcharge		0.02 of 43.50	0.87
Period To : 04-12-2016 Pres Rdg : 35				Sub-Total			0.87
Period From : 03-12-2016 Prev Rdg : 35				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 : 454 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			0.11
				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			0.74
Thank you.				CURRENT BILL - APRIL 2016			6.61
				TOTAL AMOUNT DUE			6.32
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 13, 2016 - 44.00			



Total Sales (VAT Inclusive)	6.61
Less : VAT	0.71
Amount Net of VAT	5.90
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.71
TOTAL AMOUNT DUE	6.19
VATable Sales	5.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	6.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.1/970/0/31/04-20-2016/96	
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 : 959594482372

YAP,TRINIDAD M3 B Premise Address : LAWAAN 1,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-18-320-2	Account ID 9597420000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95974200008

BC08/525.1/970/0/31/04-20-2016/96

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783795758789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

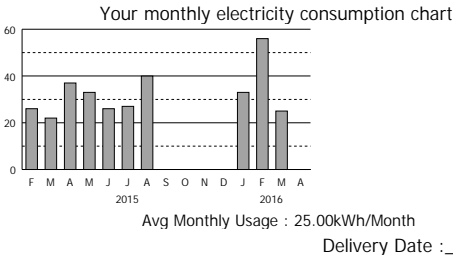
BILLING STATEMENT

78384200008

Date : 04-20-2016

BC08/525.1/1380/0548760/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7838420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-39-194-7				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,EMMA L.				Generation & Transmission			
Premise Address : BK SONIA STORE,Talisay				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1055233 Pole No : 0548760				Others			
Serial No : 121451319 Multiplier : 1				Government Charges			
Period To : 04-12-2016 Pres Rdg : 441				Franchise Tax - Local			0.03
Period From : 03-12-2016 Prev Rdg : 441				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - APRIL 2016			5.63
				TOTAL AMOUNT DUE			4.76
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 103.00			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.1/1380/0/31/04-20-2016/96	
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 : 783795758789

LASTIMOSA,EMMA L. Premise Address : BK SONIA STORE,Talisay		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-39-194-7	Account ID 7838420000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78384200008

BC08/525.1/1380/0/31/04-20-2016/96

1,081

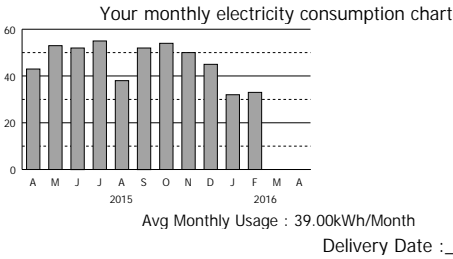
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61155200001

Date : 04-20-2016

BC08/525.1/3670/0548886/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6115520000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-48-569-9		PREVIOUS BALANCE		5.40	
Customer Information-----					
Name : CABALLERO,CARLOS ARIEL JR. M2 C		CURRENT CHARGES			
Premise Address : LAWAAN I,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1042517 Pole No : 0548886		Others			
Serial No : 121746265 Multiplier : 1		Surcharge		0.02 of 5.50	0.11
Period To : 04-12-2016 Pres Rdg : 808		Sub-Total		0.11	
Period From : 03-12-2016 Prev Rdg : 808		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 : 354 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.02	
		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		0.65	
		CURRENT BILL - APRIL 2016		5.76	
		TOTAL AMOUNT DUE		11.16	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 717.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/525.1/3670/0/31/04-20-2016/96		
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 : 611611092774				
CABALLERO,CARLOS ARIEL JR. M2 C Premise Address : LAWAAN I,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-48-569-9	Account ID 6115520000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61155200001

BC08/525.1/3670/0/31/04-20-2016/96

1,082

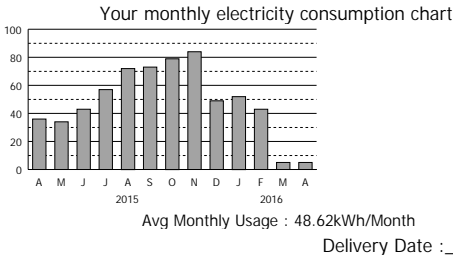
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

44311200008

Date : 04-20-2016

BC09/515.1/50/0491304/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4431120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-299-8		PREVIOUS BALANCE		- 203.47	
Customer Information-----					
Name : JUBAY,LIBERATA L		CURRENT CHARGES			
Premise Address : ZONE 4,UPPER LAGTANG,TALISAY		Generation & Transmission			
		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-----					
Meter No : 456931GS6	Pole No : 0491304				
Serial No : 82379255	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 6197	Distribution Charge		1.7506/kWh	8.75
Period From : 03-13-2016	Prev Rdg : 6192	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 : 236	Billed kWh : 5	Sub-Total		19.30	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
		Sub-Total		- 45.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
		CURRENT BILL - APRIL 2016		7.59	
		TOTAL AMOUNT DUE		- 195.88	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 200.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/515.1/50/0/31/04-20-2016/96		
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 : 443053725795

JUBAY,LIBERATA L Premise Address : ZONE 4,UPPER LAGTANG,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1843-84-299-8	Account ID 4431120000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 195.88	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44311200008

BC09/515.1/50/0/31/04-20-2016/96

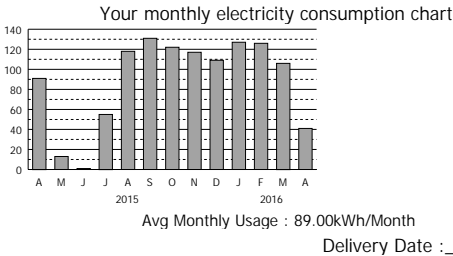
1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

10431200004

0
Date : 04-20-2016
BC09/515.1/420/0491346/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1043120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-91-923-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ABATAYO,BEN		Generation & Transmission			
Premise Address : LAGTANG TALISAY		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
TIN :		Sub-Total		257.77	
Metering Information-----		Distribution Charges			
Meter No : 466965GS6	Pole No : 0491346	Distribution Charge		1.7506/kWh	71.77
Serial No : 74507411	Multiplier : 1	Supply Charge		0.4118/kWh	16.88
Period To : 04-13-2016	Pres Rdg : 20410	Metering Charge		0.6989/kWh	28.65
Period From : 03-13-2016	Prev Rdg : 20369			5.00/month	5.00
No of Days : 31	Diff Rdg : 41	Sub-Total		122.30	
Avg kWh/day : 1.32	Registered : 41	Others			
Conn Load : 614	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
To our valued customers,		Sub-Total		- 152.03	
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		1.14	
		Value Added Tax			
		Generation		11.42	
		Transmission		0.53	
		System Loss		1.93	
		Distribution		14.68	
		Others		- 11.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total		34.53	
		CURRENT BILL - APRIL 2016		262.57	
		TOTAL AMOUNT DUE		262.57	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 1,157.27			



Total Sales (VAT Inclusive)	262.57	
Less : VAT	17.28	
Amount Net of VAT	245.29	
Less: BIR 2306	7.46	
BIR 2307	4.58	VATable Sales 245.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.25	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	250.53	TOTAL SALES 262.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/420/0/31/04-20-2016/96

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 : 104817391265				
ABATAYO,BEN Premise Address : LAGTANG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-91-923-2	Account ID 1043120000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 262.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

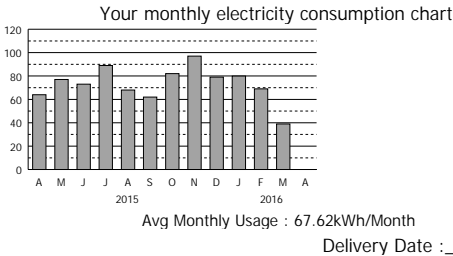
10431200004

05659584436

Date : 04-20-2016

BC09/515.1/2300/0475776/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0565958443-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-49-224-5		PREVIOUS BALANCE		- 0.15	
Customer Information-----		CURRENT CHARGES			
Name : LEGASPI,ELVIRA HICALDE		Generation & Transmission			
Premise Address : SITIO QUADRA,LAGTANG, TALISAY CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 497754 GS6 Pole No : 0475776		Others			
Serial No : 78577811 Multiplier : 1		Government Charges			
Period To : 04-13-2016 Pres Rdg : 2041		Franchise Tax - Local		0.03	
Period From : 03-13-2016 Prev Rdg : 2041		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 122 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 17, 2016 - 579.77			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/2300/0/31/04-20-2016/96

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 : 056627322580				
LEGASPI,ELVIRA HICALDE Premise Address : SITIO QUADRA,LAGTANG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-49-224-5	Account ID 0565958443-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05659584436

BC09/515.1/2300/0/31/04-20-2016/96

1,085

Bill ID 305222286459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30551200006

Date : 04-20-2016

BC09/515.1/3120/0547341/96

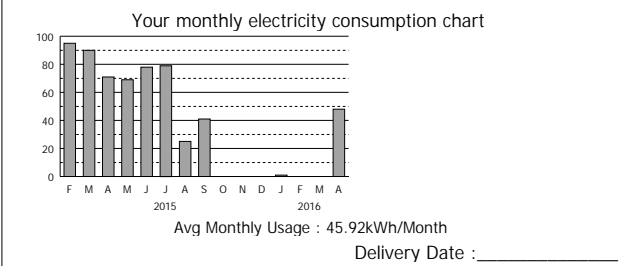
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3055120000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-69-317-4				PREVIOUS BALANCE				- 1,427.85			
Customer Information-----				CURRENT CHARGES							
Name : ROLLORATA,MISAEL A				Generation & Transmission							
Premise Address : BURLAS ST.,LAGTANG,TALISAY				Generation Charge				5.0038/kWh		240.18	
				Transmission Charge				0.3978/kWh		19.09	
				System Loss Charge				0.8854/kWh		42.50	
TIN :				Sub-Total						301.77	
Metering Information-----				Distribution Charges							
Meter No : 393530GS6		Pole No : 0547341		Distribution Charge				1.7506/kWh		84.03	
Serial No : 2003160846		Multiplier : 1		Supply Charge				0.4118/kWh		19.77	
Period To : 04-13-2016		Pres Rdg : 8833		Metering Charge				0.6989/kWh		33.55	
Period From : 02-13-2016		Prev Rdg : 8785						5.00/month		5.00	
No of Days : 60		Diff Rdg : 48		Sub-Total						142.35	
Avg kWh/day : 0.80		Registered : 48		Others							
Conn Load : 300		Billed kWh : 48		Subsidy on Lifeline Discount				-0.65 of 444.12		- 288.68	
To our valued customers,				Sub-Total				- 288.68			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.78			
				Value Added Tax							
				Generation				13.36			
				Transmission				0.62			
				System Loss				2.27			
				Distribution				17.08			
				Others				- 21.57			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.49	
Environmental Charge				0.0025/kWh		0.12					
NPC Stranded Contract Costs				0.1938/kWh		9.30					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.95					
Sub-Total						31.40					
CURRENT BILL - APRIL 2016						186.84					
TOTAL AMOUNT DUE						- 1,241.01					
Please Pay on Due Date - 05/03/2016											
LAST PAYMENT - APRIL 5, 2016 - 150.00											

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)	186.84
Less : VAT	11.76
Amount Net of VAT	175.08
Less: BIR 2306	5.21
BIR 2307	3.12
SC/PWD DISCOUNT	0.00
Amount Due	166.75
Add : VAT	11.76
TOTAL AMOUNT DUE	178.51
VATable Sales	175.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.76
TOTAL SALES	186.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/515.1/3120/0/31/04-20-2016/96
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 : 305222286459				
ROLLORATA,MISAEL A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BURLAS ST.,LAGTANG,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-317-4	3055120000-6	05/03/2016	APRIL/2016	- 1,241.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30551200006

BC09/515.1/3120/0/31/04-20-2016/96

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

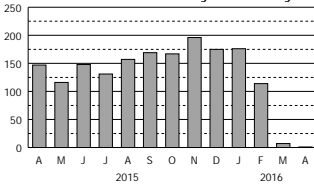
31780200007

Date : 04-20-2016

BC09/515.1/3290/0477452/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3178020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-716-4		PREVIOUS BALANCE		- 6.63	
Customer Information-----					
Name : AMOIN,NARCISO		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 : 164114WS6	Pole No : 0477452	Supply Charge		0.4118/kWh	0.41
Serial No : 44356214	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 18627			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 18626	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 : 150	Billed kWh : 1	Sub-Total			- 9.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.01
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 0.61
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 11, 2016 - 40.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 131.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/3290/0/31/04-20-2016/96	
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 : 317476341501

AMOIN,NARCISO
Premise Address : LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-716-4	3178020000-7	05/03/2016	APRIL/2016	- 0.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31780200007

BC09/515.1/3290/0/31/04-20-2016/96

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158038962029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

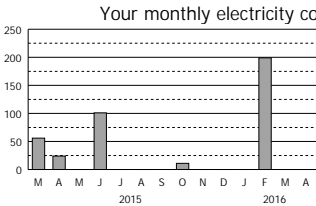
BILLING STATEMENT

15849806862

Date : 04-20-2016

BC09/515.1/5280/1144132/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1584980686-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-56-833-3		PREVIOUS BALANCE		- 7,100.44	
Customer Information-----					
Name : PUMAR,SERNIE ZOZOBRADO		CURRENT CHARGES			
Premise Address : AVASA 675,KISHANTA,LAGTANG, TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1049398 Pole No : 1144132		Others			
Serial No : 125287767 Multiplier : 1		Government Charges			
Period To : 04-13-2016 Pres Rdg : 635		Franchise Tax - Local			
Period From : 03-13-2016 Prev Rdg : 635		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 16820 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - DECEMBER 12, 2014 - 4,000.00			



Avg Monthly Usage : 30.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5280/0/31/04-20-2016/96	
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 : 158038962029

PUMAR,SERNIE ZOZOBRADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : AVASA 675,KISHANTA,LAGTANG, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-833-3	1584980686-2	05/03/2016	APRIL/2016	- 7,094.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15849806862

BC09/515.1/5280/0/31/04-20-2016/96

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID : 097708499638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

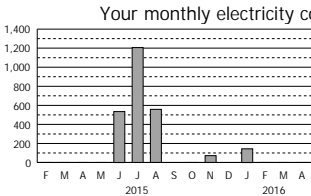
BILLING STATEMENT

09741200001

Date : 04-20-2016

BC09/515.1/5560/1144755/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0974120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-52-662-7		PREVIOUS BALANCE	- 3,161.67
Customer Information-----			
Name : ANG,CONCEPCION		CURRENT CHARGES	
Premise Address : LOT19 BLK9 KISHANTA SUBD.,LAWAAN,TALISAY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1016733 Pole No : 1144755		Sub-Total	5.00
Serial No : 121754212 Multiplier : 1		Others	
Period To : 04-13-2016 Pres Rdg : 147		Government Charges	
Period From : 03-13-2016 Prev Rdg : 147		Franchise Tax - Local	0.03
No of Days : 31 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.60
Conn Load : 16550 Billed kWh : 0		Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - APRIL 2016	5.63
classes effective this billing cycle.		TOTAL AMOUNT DUE	- 3,156.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 05/03/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - DECEMBER 26, 2015 - 5,000.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			



Avg Monthly Usage : 193.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/515.1/5560/0/31/04-20-2016/96
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 : 097708499638

ANG,CONCEPCION
Premise Address : LOT19 BLK9 KISHANTA SUBD.,LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-662-7	0974120000-1	05/03/2016	APRIL/2016	- 3,156.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09741200001

BC09/515.1/5560/0/31/04-20-2016/96

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102147860099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10271200007

Date : 04-20-2016

BC09/515.1/5730/1144706/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-266-1		PREVIOUS BALANCE		- 15,161.93	
Customer Information-----		CURRENT CHARGES			
Name : SY-RATUNIL,GRACE JOY K		Generation & Transmission			
Premise Address : BLK 9 LOT43/KISHANTA		Generation Charge		5.0038/kWh	50.04
SUBDIVISION,LAGTANG,TALISAY		Transmission Charge		0.3978/kWh	3.98
TIN :		System Loss Charge		0.8854/kWh	8.85
Metering Information-----		Sub-Total			62.87
Meter No : MTR1049470	Pole No : 1144706	Distribution Charges			
Serial No : 125284881	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 04-13-2016	Pres Rdg : 21	Supply Charge		0.4118/kWh	4.12
Period From : 03-13-2016	Prev Rdg : 11	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 10	Sub-Total			33.62
Conn Load : 16820	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 91.49
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			0.03
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			2.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			0.48
The collection is remitted to the National Transmission Corporation		Distribution			4.03
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 6.82
Thank you.		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			4.57
		CURRENT BILL - APRIL 2016			9.57
		TOTAL AMOUNT DUE			- 15,152.36
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 5, 2010 - 2,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.57	
Less : VAT	0.60	
Amount Net of VAT	8.97	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.55	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.15	TOTAL SALES 9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5730/0/31/04-20-2016/96	
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 : 102147860099

SY-RATUNIL,GRACE JOY K
Premise Address : BLK 9 LOT43/KISHANTA
SUBDIVISION,LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-266-1	1027120000-7	05/03/2016	APRIL/2016	- 15,152.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10271200007

BC09/515.1/5730/0/31/04-20-2016/96

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713113676082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

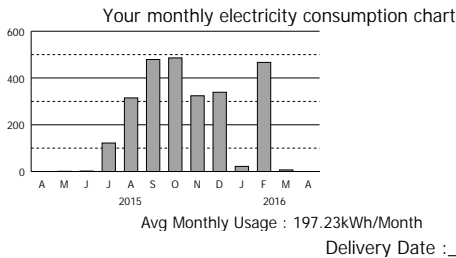
BILLING STATEMENT

71371200008

Date : 04-20-2016

BC09/515.1/5860/1144664/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7137120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-137-3		PREVIOUS BALANCE		- 147.52	
Customer Information-----					
Name : RECAMADAS,MARCIALITA R		CURRENT CHARGES			
Premise Address : BLK9 LOT57 KISHANTA SUBD.,LAGTANG,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 487738GS6 Pole No : 1144664		Others			
Serial No : 58353764 Multiplier : 1		Government Charges			
Period To : 04-13-2016 Pres Rdg : 14940		Franchise Tax - Local			
Period From : 03-13-2016 Prev Rdg : 14940		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 16560 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 141.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - MARCH 16, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5860/0/31/04-20-2016/96	
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 : 713113676082				
RECAMADAS,MARCIALITA R Premise Address : BLK9 LOT57 KISHANTA SUBD.,LAGTANG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-72-137-3	Account ID 7137120000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 141.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

71371200008

BC09/515.1/5860/0/31/04-20-2016/96

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

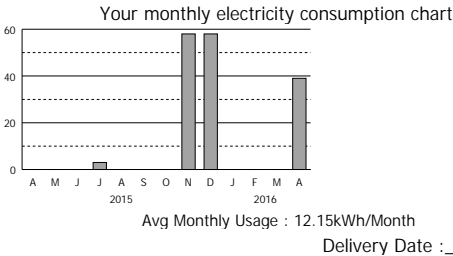
Bill ID 493748701806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49311200007

Date : 04-20-2016
BC09/515.1/6000/1144622/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4931120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-88-344-9		PREVIOUS BALANCE		- 8,380.58	
Customer Information-----		CURRENT CHARGES			
Name : AZNAR,EMMANUEL		Generation & Transmission			
Premise Address : BLK9 LOT 73, KISHANTA SUBDIVISION, LAGTA		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 : 454SGS6	Pole No : 1144622	Distribution Charge		1.7506/kWh	68.27
Serial No : 88042387	Multiplier : 1	Supply Charge		0.4118/kWh	16.06
Period To : 04-13-2016	Pres Rdg : 3528	Metering Charge		0.6989/kWh	27.26
Period From : 03-13-2016	Prev Rdg : 3489			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 : 16490	Billed kWh : 39	Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
To our valued customers,		Sub-Total			- 180.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government 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		0.90	
		Value Added Tax			
		Generation		10.87	
		Transmission		0.50	
		System Loss		1.85	
		Distribution		13.99	
		Others		- 13.50	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
		Sub-Total			29.95
		CURRENT BILL - APRIL 2016			210.84
		TOTAL AMOUNT DUE			- 8,169.74
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2012 - 89.00			



Total Sales (VAT Inclusive)	210.84	
Less : VAT	13.71	
Amount Net of VAT	197.13	
Less: BIR 2306	5.96	
BIR 2307	3.64	VATable Sales 197.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.53	VAT Zero Rated Sales 0.00
Add : VAT	13.71	VAT Amount 13.71
TOTAL AMOUNT DUE	201.24	TOTAL SALES 210.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/6000/0/23/04-20-2016/96	
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 : 493748701806

AZNAR,EMMANUEL Premise Address : BLK9 LOT 73, KISHANTA SUBDIVISION, LAGTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-88-344-9	Account ID 4931120000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 8,169.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49311200007

BC09/515.1/6000/0/23/04-20-2016/96

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

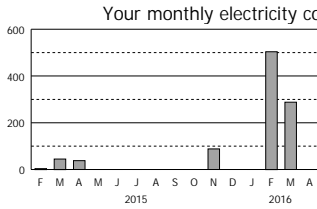
Bill ID 304038944626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30411200006

0
Date : 04-20-2016
BC09/515.1/6010/1144622/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3041120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-88-167-5		PREVIOUS BALANCE		- 12,182.13	
Customer Information-----					
Name : ROSEL,ALFREDO		CURRENT CHARGES			
Premise Address : NO.10 NAADAM,KISHANTA SUBD./LAGTANG,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1102909 Pole No : 1144622		Others			
Serial No : 129126514 Multiplier : 1		Government Charges			
Period To : 04-13-2016 Pres Rdg : 883		Franchise Tax - Local			
Period From : 03-13-2016 Prev Rdg : 883		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 16820 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - APRIL 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 12,176.50	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 05/03/2016			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 26, 2016 - 5,000.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/6010/0/33/04-20-2016/96	
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 : 304038944626

ROSEL,ALFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NO.10 NAADAM,KISHANTA SUBD./LAGTANG,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-167-5	3041120000-6	05/03/2016	APRIL/2016	- 12,176.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30411200006

BC09/515.1/6010/0/33/04-20-2016/96

1,093

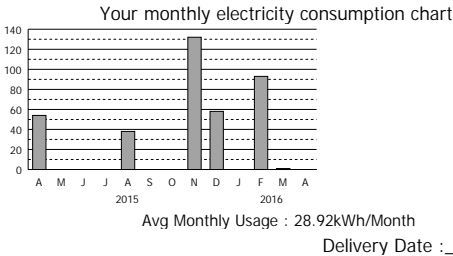
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

74401940494

Date : 04-20-2016

BC09/515.1/6160/1144580/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 7440194049-4		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1853-52-572-3		PREVIOUS BALANCE				- 10,407.63			
Customer Information-----				CURRENT CHARGES							
Name		: VALENCIANO,GALEN BRYAN PEPITO		Generation & Transmission							
Premise Address : KS-689 NAVRATI ST.,LAGTANG, TALISAY CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 554040 GS6		Pole No		: 1144580					
Serial No		: 53387533		Multiplier		: 1					
Period To		: 04-13-2016		Pres Rdg		: 766					
Period From		: 03-13-2016		Prev Rdg		: 766					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 16550		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00			
				Sub-Total				0.63			
				CURRENT BILL - APRIL 2016				5.63			
				TOTAL AMOUNT DUE				- 10,402.00			
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - OCTOBER 26, 2015 - 1,000.00							



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/6160/0/31/04-20-2016/96

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 : 744475300903

VALENCIANO,GALEN BRYAN PEPITO
Premise Address : KS-689 NAVRATI ST.,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-572-3	7440194049-4	05/03/2016	APRIL/2016	- 10,402.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74401940494

BC09/515.1/6160/0/31/04-20-2016/96

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042338552510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

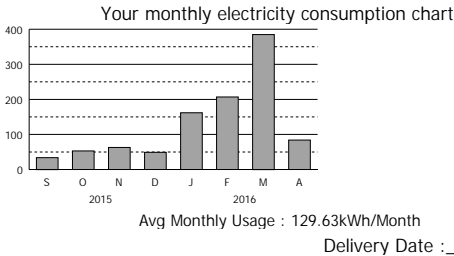
BILLING STATEMENT

04251206613

Date : 04-20-2016

BC09/515.1/6285/1165040/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0425120661-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-623-3				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,ELPIDIO TABIOS				Generation & Transmission			
Premise Address : PHASE 2 NAVARATRI STREET,KISHANTA SUBDIVISION,CANDULAWAN, TALISAY CITY				Generation Charge		5.0038/kWh	420.32
TIN :				Transmission Charge		0.3978/kWh	33.42
Metering Information-----				System Loss Charge		0.8854/kWh	74.37
Meter No : MTR1120991 Pole No : 1165040				Sub-Total			528.11
Serial No : 40073263 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 1040				Distribution Charge		1.7506/kWh	147.05
Period From : 03-13-2016 Prev Rdg : 956				Supply Charge		0.4118/kWh	34.59
No of Days : 31 Diff Rdg : 84				Metering Charge		0.6989/kWh	58.71
Avg kWh/day : 2.71 Registered : 84						5.00/month	5.00
Conn Load : 15000 Billed kWh : 84				Sub-Total			245.35
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
				Surcharge		0.02 of 4,188.50	83.77
				Sub-Total			6.42
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			3.90
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			23.41
				Transmission			1.09
				System Loss			3.99
				Distribution			29.44
				Others			4.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
				Sub-Total			99.57
				CURRENT BILL - APRIL 2016			879.45
				TOTAL AMOUNT DUE			879.02
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 4,189.00			



Total Sales (VAT Inclusive)	879.45	
Less : VAT	62.66	
Amount Net of VAT	816.79	
Less: BIR 2306	26.66	
BIR 2307	15.68	VATable Sales 816.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	774.45	VAT Zero Rated Sales 0.00
Add : VAT	62.66	VAT Amount 62.66
TOTAL AMOUNT DUE	837.11	TOTAL SALES 879.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/515.1/6285/0/31/04-20-2016/96		
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 : 042338552510

CANADA,ELPIDIO TABIOS Premise Address : PHASE 2 NAVARATRI STREET,KISHANTA SUBDIVISION,CANDULAWAN, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-17-623-3	Account ID 0425120661-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 879.02	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04251206613

BC09/515.1/6285/0/31/04-20-2016/96

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815930978449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81512300005

1004538587

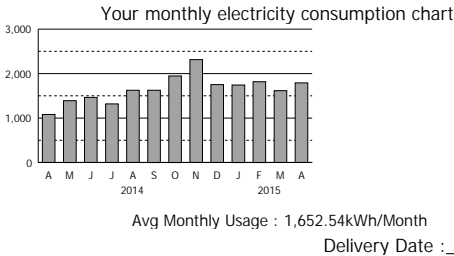
Date : 04-20-2016

BC13/179.2/3210/0278855/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8151230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-98-449-7				PREVIOUS BALANCE		- 420.71	
Customer Information-----				CURRENT CHARGES			
Name : WAHING,DELFINA S				Generation & Transmission			
Premise Address : ARELLANO BLVD V SOTTO ST				Generation Charge		5.6404/kWh	10,096.32
TIN :				Transmission Charge		0.5201/kWh	930.98
Metering Information-----				System Loss Charge		1.0363/kWh	1,854.98
Meter No : 492186 GS6 Pole No : 0278855				Sub-Total			12,882.28
Serial No : 81943536 Multiplier : 1				Distribution Charges			
Period To : 04-28-2015 Pres Rdg : 65454				Distribution Charge		1.7506/kWh	3,133.57
Period From : 03-28-2015 Prev Rdg : 63664				Supply Charge		0.4118/kWh	737.12
No of Days : 31 Diff Rdg : 1790				Metering Charge		0.6989/kWh	1,251.03
Avg kWh/day : 57.74 Registered : 1790						5.00/month	5.00
Conn Load : 140 Billed kWh : 1790				Reinstated Prompt Payment Discount		-0.0016/kWh	- 2.86
To our valued customers,				Sub-Total			5,123.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge		0.1441/kWh	257.94
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		0.000127/kWh	0.23
Thank you.				Sub-Total			258.17
				Government Charges			
				Franchise Tax - Local			136.98
				Value Added Tax			
				Generation			710.25
				Transmission			6.35
				System Loss			118.86
				Distribution			614.86
				Others			47.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	279.42
				Environmental Charge		0.0025/kWh	4.48
				NPC Stranded Contract Costs		0.1938/kWh	346.90
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	72.67
				Sub-Total			2,338.19
				CURRENT BILL - APRIL 2015(ESTIMATE)			20,602.50
				Advance Payment/Credit Adjustments			- 20,602.50
				TOTAL AMOUNT DUE			- 420.71
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 13, 2015 - 20,000.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	20,602.50	
Less : VAT	1,497.74	
Amount Net of VAT	19,104.76	
Less: BIR 2306	627.21	
BIR 2307	368.03	VATable Sales 19,104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18,109.52	VAT Zero Rated Sales 0.00
Add : VAT	1,497.74	VAT Amount 1,497.74
TOTAL AMOUNT DUE	19,607.26	TOTAL SALES 20,602.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/179.2/3210/0/10/04-20-2016/96
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 : 815930978449

WAHING,DELFINA S Premise Address : ARELLANO BLVD V SOTTO ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-98-449-7	Account ID 8151230000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2015	Total Amount Due - 420.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81512300005

BC13/179.2/3210/0/10/04-20-2016/96

1,096

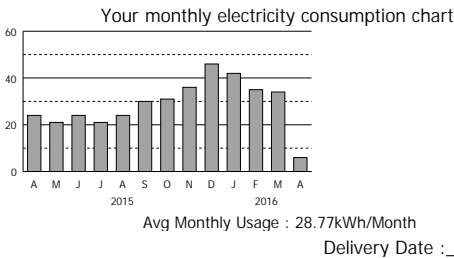
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

71949000005

Date : 04-20-2016

BC03/323.6/1125/0651075/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7194900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-97-260-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : REUYAN,JAIME				Generation & Transmission			
Premise Address : POLOG CONSOLACION				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 : 389413GS6	Pole No : 0651075			Supply Charge		0.4118/kWh	2.47
Serial No : 2003156298	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 04-06-2016	Pres Rdg : 3878					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 3872			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			Sub-Total			- 54.88
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		1.68	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.08	
classes effective this billing cycle.				System Loss		0.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		2.66	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 4.10	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.94
Thank you.				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
				Sub-Total			2.99
				CURRENT BILL - APRIL 2016			7.99
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 99.67
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 22, 2016 - 670.49			



Total Sales (VAT Inclusive)	7.99	
Less : VAT	0.60	
Amount Net of VAT	7.39	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.60	TOTAL SALES 7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/323.6/1125/0/22/04-20-2016/97	
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 : 719065827386

REUYAN,JAIME
Premise Address : POLOG CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-260-7	7194900000-5	05/03/2016	APRIL/2016	- 99.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71949000005

BC03/323.6/1125/0/22/04-20-2016/97

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

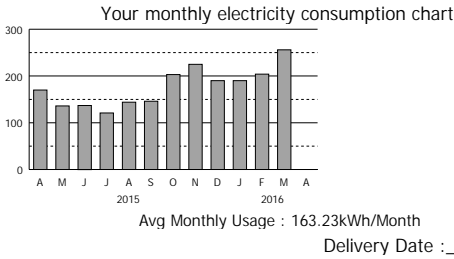
Bill ID 215185180183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21519100008

Date : 04-20-2016
BC07/337.1/1011/0182342/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2151910000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-63-878-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LCK REALTY INC.				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1079257		Pole No : 0182342		Others			
Serial No : 40014460		Multiplier : 1		Surcharge		0.02 of 2,851.50	57.03
Period To : 04-11-2016		Pres Rdg : 2112		Sub-Total		57.03	
Period From : 03-11-2016		Prev Rdg : 2112		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.31	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 254		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		6.88	
				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		7.79	
				CURRENT BILL - APRIL 2016		69.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		69.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 05/03/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 12, 2016 - 2,851.61			
Thank you.							



Total Sales (VAT Inclusive)	69.82	
Less : VAT	7.48	
Amount Net of VAT	62.34	
Less: BIR 2306	3.12	
BIR 2307	1.25	VATable Sales 62.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	57.97	VAT Zero Rated Sales 0.00
Add : VAT	7.48	VAT Amount 7.48
TOTAL AMOUNT DUE	65.45	TOTAL SALES 69.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/337.1/1011/0/21/04-20-2016/97		
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 : 215185180183				
LCK REALTY INC. Premise Address : TINGUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-63-878-6	Account ID 2151910000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 69.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21519100008

BC07/337.1/1011/0/21/04-20-2016/97

1,098

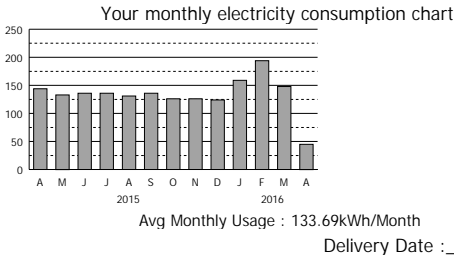
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78768100006

Date : 04-20-2016

BC07/337.1/1120/0190841/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7876810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-69-773-4		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : DAYON,EDILBERTO P		CURRENT CHARGES			
Premise Address : SITIO TURIL,TINGUB		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
		Sub-Total			282.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1115221	Pole No : 0190841	Supply Charge		0.4118/kWh	18.53
Serial No : 40050036	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 04-11-2016	Pres Rdg : 1178			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 1133	Sub-Total			133.76
No of Days : 31	Diff Rdg : 45	Others			
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
Conn Load : 236	Billed kWh : 45	Sub-Total			- 166.67
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			1.25
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			12.54
Thank you.		Transmission			0.58
		System Loss			2.14
		Distribution			16.05
		Others			- 12.37
		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			37.87
		CURRENT BILL - APRIL 2016			287.87
		TOTAL AMOUNT DUE			287.58
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 3,667.00			



Total Sales (VAT Inclusive)	287.87	
Less : VAT	18.94	
Amount Net of VAT	268.93	
Less: BIR 2306	8.19	
BIR 2307	5.03	VATable Sales 268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.71	VAT Zero Rated Sales 0.00
Add : VAT	18.94	VAT Amount 18.94
TOTAL AMOUNT DUE	274.65	TOTAL SALES 287.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.1/1120/0/21/04-20-2016/97
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 : 787705736668				
DAYON,EDILBERTO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TURIL,TINGUB		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-773-4	7876810000-6	05/03/2016	APRIL/2016	287.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78768100006

BC07/337.1/1120/0/21/04-20-2016/97

1,099

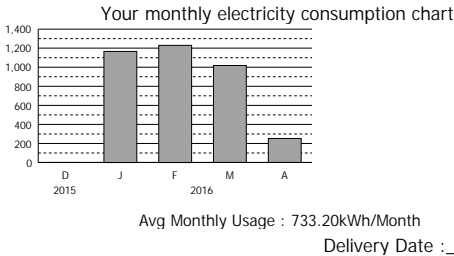
Bill ID 529779615296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52925627300

Date : 04-20-2016
BC07/337.1/2315/0196093/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5292562730-0				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-39-773-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHIOSON,EMILY BENEDICTO				Generation & Transmission			
Premise Address : TINGUB,MANDAUE CITY				Generation Charge		5.0038/kWh	1,260.96
				Transmission Charge		0.6731/kWh	169.62
				System Loss Charge		0.863/kWh	217.48
TIN :				Sub-Total		1,648.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1011532	Pole No :	0196093	Distribution Charge		1.7506/kWh	441.15
Serial No :	83349025	Multiplier :	1	Supply Charge		0.4118/kWh	103.77
Period To :	04-11-2016	Pres Rdg :	3669	Metering Charge		0.6989/kWh	176.12
Period From :	03-11-2016	Prev Rdg :	3417			5.00/month	5.00
No of Days :	31	Diff Rdg :	252	Sub-Total		726.04	
Avg kWh/day :	8.13	Registered :	252	Others			
Conn Load :	16000	Billed kWh :	252	Subsidy on Lifeline Charge		0.097/kWh	24.44
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 11,323.00	226.46
				Sub-Total		250.93	
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		13.13	
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			70.21
				Transmission			5.51
				System Loss			11.49
				Distribution			87.12
				Others			31.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.34
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.84
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.23
				Sub-Total		318.19	
				CURRENT BILL - APRIL 2016		2,943.22	
				TOTAL AMOUNT DUE		2,943.22	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 30, 2016 - 11,322.89			



Total Sales (VAT Inclusive)	2,943.22	
Less : VAT	206.02	
Amount Net of VAT	2,737.20	
Less: BIR 2306	88.50	
BIR 2307	52.76	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,595.94	VAT Zero Rated Sales
Add : VAT	206.02	VAT Amount
TOTAL AMOUNT DUE	2,801.96	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.1/2315/0/21/04-20-2016/97	
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 : 529779615296

CHIOSON,EMILY BENEDICTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TINGUB,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-773-6	5292562730-0	05/03/2016	APRIL/2016	2,943.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52925627300

BC07/337.1/2315/0/21/04-20-2016/97

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

27639100000

Date : 04-20-2016

BC07/337.1/4030/0196303/97

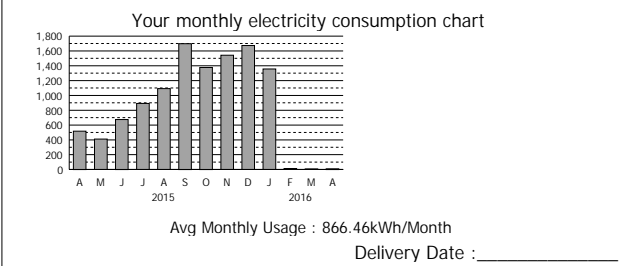
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2763910000-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-64-488-5				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : MALAYAO,BLESELDA (TM) B				Generation & Transmission			
Premise Address : TINGUB,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 : MTR1116584 Pole No : 0196303				Distribution Charge		1.7506/kWh	17.51
Serial No : 40049219 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 04-11-2016 Pres Rdg : 8666				Metering Charge		0.6989/kWh	6.99
Period From : 03-11-2016 Prev Rdg : 8656						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 : 200 Billed kWh : 10				Subsidy on Lifeline Charge		0.097/kWh	0.97
To our valued customers,				Surcharge		0.02 of 94.50	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.				Sub-Total		2.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.51	
Thank you.				Value Added Tax			
				Generation		2.78	
				Transmission		0.22	
				System Loss		0.45	
				Distribution		4.03	
				Others		0.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.41
				Sub-Total		12.33	
				CURRENT BILL - APRIL 2016		114.21	
				TOTAL AMOUNT DUE		113.59	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 95.00			

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)	114.21	
Less : VAT	7.88	
Amount Net of VAT	106.33	
Less: BIR 2306	3.40	
BIR 2307	2.05	VATable Sales 106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.88	VAT Zero Rated Sales 0.00
Add : VAT	7.88	VAT Amount 7.88
TOTAL AMOUNT DUE	108.76	TOTAL SALES 114.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.1/4030/0/21/04-20-2016/97

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 : 276295647342				
MALAYAO,BLESELDA (TM) B Premise Address : TINGUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-64-488-5	Account ID 2763910000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 113.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27639100000

BC07/337.1/4030/0/21/04-20-2016/97

Bill ID 834529631299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

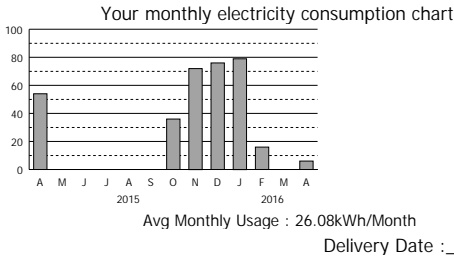
BILLING STATEMENT

83419100009

Date : 04-20-2016

BC07/337.1/4110/0196352/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8341910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-43-197-9				PREVIOUS BALANCE		- 15.00	
Customer Information-----				CURRENT CHARGES			
Name : FLAGELLO,ROSALIA MI C.				Generation & Transmission			
Premise Address : BSDE STONEWORLD,TINGUB				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 : MTR1116611		Pole No : 0196352		Distribution Charge		1.7506/kWh	10.50
Serial No : 40051848		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-11-2016		Pres Rdg : 288		Metering Charge		0.6989/kWh	4.19
Period From : 03-11-2016		Prev Rdg : 282				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 : 934		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Sub-Total		- 54.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local		0.03	
				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		1.68	
				Transmission		0.08	
				System Loss		0.28	
Thank you.				Distribution		2.66	
				Others		- 4.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
				Sub-Total		2.99	
				CURRENT BILL - APRIL 2016		7.99	
				TOTAL AMOUNT DUE		- 7.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 18, 2016 - 6.03			



Total Sales (VAT Inclusive)	7.99	
Less : VAT	0.60	
Amount Net of VAT	7.39	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.60	TOTAL SALES 7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.1/4110/0/21/04-20-2016/97	
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 : 834529631299				
FLAGELLO,ROSALIA MI C. Premise Address : BSDE STONEWORLD,TINGUB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-43-197-9	Account ID 8341910000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 7.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83419100009

BC07/337.1/4110/0/21/04-20-2016/97

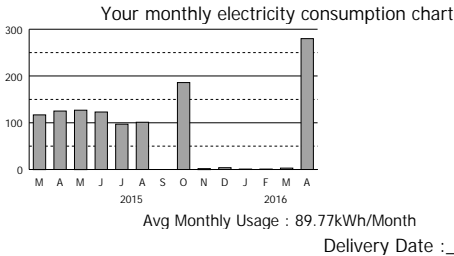
1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

99421300007

Date : 04-20-2016
BC08/365.6/180/0270611/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9942130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-90-617-9				PREVIOUS BALANCE		- 4.97	
Customer Information-----				CURRENT CHARGES			
Name : REUYAN,ELIAS C JR				Generation & Transmission			
Premise Address : UMAPAD, MANDAUE CITY				Generation Charge		5.0038/kWh	1,401.06
				Transmission Charge		0.3978/kWh	111.38
				System Loss Charge		0.8854/kWh	247.91
TIN :				Sub-Total		1,760.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1126146	Pole No : 0270611			Distribution Charge		1.7506/kWh	490.17
Serial No : 40080428	Multiplier : 1			Supply Charge		0.4118/kWh	115.30
Period To : 04-12-2016	Pres Rdg : 402			Metering Charge		0.6989/kWh	195.69
Period From : 03-12-2016	Prev Rdg : 122					5.00/month	5.00
No of Days : 31	Diff Rdg : 280			Sub-Total		806.16	
Avg kWh/day : 9.03	Registered : 280			Others			
Conn Load : 100	Billed kWh : 280			Subsidy on Lifeline Charge		0.097/kWh	27.16
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.				Sub-Total		27.19	
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		12.97	
Thank you.				Value Added Tax			
				Generation		78.03	
				Transmission		3.62	
				System Loss		13.28	
				Distribution		96.74	
				Others		4.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.71
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.37
				Sub-Total		319.50	
				CURRENT BILL - APRIL 2016		2,913.20	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		2,800.57	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 27, 2016 - 5.00			



Total Sales (VAT Inclusive)	2,913.20	
Less : VAT	196.49	
Amount Net of VAT	2,716.71	
Less: BIR 2306	83.69	
BIR 2307	52.13	VATable Sales 2,716.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,580.89	VAT Zero Rated Sales 0.00
Add : VAT	196.49	VAT Amount 196.49
TOTAL AMOUNT DUE	2,777.38	TOTAL SALES 2,913.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/180/0/21/04-20-2016/97

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 : 994331739214				
REUYAN,ELIAS C JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UMAPAD, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-617-9	9942130000-7	05/03/2016	APRIL/2016	2,800.57

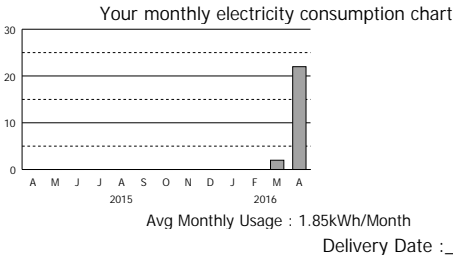
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99421300007

40900300001

Date : 04-20-2016
BC08/365.6/2640/0346011/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4090030000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-93-521-1		PREVIOUS BALANCE		- 116.73	
Customer Information-----					
Name : CLARO, GLORIA		CURRENT CHARGES			
Premise Address : VILLA MANGA OPAO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	110.08
		Transmission Charge		0.3978/kWh	8.75
		System Loss Charge		0.8854/kWh	19.48
TIN :		Sub-Total		138.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1054203	Pole No : 0346011	Distribution Charge		1.7506/kWh	38.51
Serial No : 121449269	Multiplier : 1	Supply Charge		0.4118/kWh	9.06
Period To : 04-12-2016	Pres Rdg : 27	Metering Charge		0.6989/kWh	15.38
Period From : 03-12-2016	Prev Rdg : 5			5.00/month	5.00
No of Days : 31	Diff Rdg : 22	Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22	Others			
Conn Load : 100	Billed kWh : 22	Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
To our valued customers,		Sub-Total		- 134.07	
Government Charges					
		Franchise Tax - Local		0.36	
		Value Added Tax			
		Generation		6.14	
		Transmission		0.28	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 10.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
		Sub-Total		14.51	
		CURRENT BILL - APRIL 2016		86.70	
		TOTAL AMOUNT DUE		- 30.03	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - DECEMBER 1, 2015 - 10.00			



Total Sales (VAT Inclusive)	86.70	
Less : VAT	5.50	
Amount Net of VAT	81.20	
Less: BIR 2306	2.43	
BIR 2307	1.45	VATable Sales 81.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.32	VAT Zero Rated Sales 0.00
Add : VAT	5.50	VAT Amount 5.50
TOTAL AMOUNT DUE	82.82	TOTAL SALES 86.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2640/0/21/04-20-2016/97

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 : 409989022025				
CLARO, GLORIA Premise Address : VILLA MANGA OPAO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-93-521-1	Account ID 4090030000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 30.03

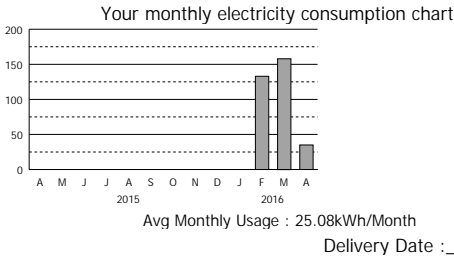
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72669200007

Date : 04-20-2016

BC08/365.6/2740/0355355/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7266920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-734-8		PREVIOUS BALANCE		- 0.06	
Customer Information-----		CURRENT CHARGES			
Name : GABILAN,SONIA G		Generation & Transmission			
Premise Address : OPAO,MANDAUE CITY		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
		System Loss Charge		0.8854/kWh	30.99
TIN :		Sub-Total		220.04	
Metering Information-----		Distribution Charges			
Meter No : MTR1054202	Pole No : 0355355	Distribution Charge		1.7506/kWh	61.27
Serial No : 121452590	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 04-12-2016	Pres Rdg : 329	Metering Charge		0.6989/kWh	24.46
Period From : 03-12-2016	Prev Rdg : 294			5.00/month	5.00
No of Days : 31	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35	Others			
Conn Load : 100	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
To our valued customers,		Surcharge		0.02 of 1,748.00	34.96
		Sub-Total		- 127.63	
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		9.75	
		Transmission		0.45	
		System Loss		1.66	
		Distribution		12.62	
		Others		- 7.93	
		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		31.29	
		CURRENT BILL - APRIL 2016		228.84	
		TOTAL AMOUNT DUE		228.78	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 3, 2016 - 1,748.00			



Total Sales (VAT Inclusive)	228.84	
Less : VAT	16.55	
Amount Net of VAT	212.29	
Less: BIR 2306	7.12	
BIR 2307	3.97	VATable Sales 212.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	201.20	VAT Zero Rated Sales 0.00
Add : VAT	16.55	VAT Amount 16.55
TOTAL AMOUNT DUE	217.75	TOTAL SALES 228.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.6/2740/0/21/04-20-2016/97	
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 : 726817799974

GABILAN,SONIA G
Premise Address : OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-734-8	7266920000-7	05/03/2016	APRIL/2016	228.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72669200007

BC08/365.6/2740/0/21/04-20-2016/97

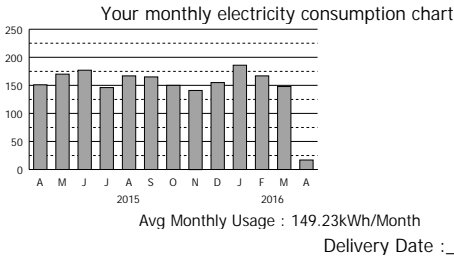
1,105

47123945454

Date : 04-20-2016

BC08/365.6/3761/0264635/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4712394545-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-46-308-9				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : MAGALE,JESUS OSCAR SY				Generation & Transmission			
Premise Address : SITIO VILLAMANGGA,OPAO				Generation Charge		5.0038/kWh	85.06
				Transmission Charge		0.3978/kWh	6.76
				System Loss Charge		0.8854/kWh	15.05
TIN :				Sub-Total		106.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1127796	Pole No : 0264635			Distribution Charge		1.7506/kWh	29.76
Serial No : 40076956	Multiplier : 1			Supply Charge		0.4118/kWh	7.00
Period To : 04-12-2016	Pres Rdg : 1016			Metering Charge		0.6989/kWh	11.88
Period From : 03-12-2016	Prev Rdg : 999					5.00/month	5.00
No of Days : 31	Diff Rdg : 17			Sub-Total		53.64	
Avg kWh/day : 0.55	Registered : 17			Others			
Conn Load : 455	Billed kWh : 17			Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
To our valued customers,				Sub-Total		- 155.51	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		4.74	
				Transmission		0.22	
				System Loss		0.79	
				Distribution		6.44	
				Others		- 11.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
				Sub-Total		7.31	
				CURRENT BILL - APRIL 2016		12.31	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 96.26	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 3,396.00			



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.36
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.25
Add : VAT	0.60
TOTAL AMOUNT DUE	11.85
VATable Sales	11.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/365.6/3761/0/21/04-20-2016/97	
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 : 471650948856				
MAGALE,JESUS OSCAR SY Premise Address : SITIO VILLAMANGGA,OPAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-46-308-9	Account ID 4712394545-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 96.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47123945454

BC08/365.6/3761/0/21/04-20-2016/97

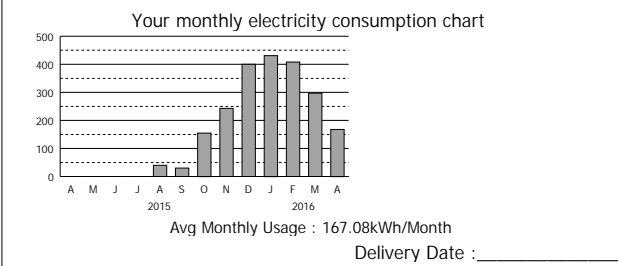
1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

64608031007

Date : 04-20-2016
BC08/375.3/212/0224880/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6460803100-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-185-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAPERE,ROELITO DAGUIL				Generation & Transmission			
Premise Address : ISLA DE PALMA,CAMBARO,MANDAUE CITY				Generation Charge		5.0038/kWh	840.64
				Transmission Charge		0.3978/kWh	66.83
				System Loss Charge		0.8854/kWh	148.75
TIN :				Sub-Total		1,056.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1082143	Pole No : 0224880			Distribution Charge		1.7506/kWh	294.10
Serial No : 121436753	Multiplier : 1			Supply Charge		0.4118/kWh	69.18
Period To : 04-12-2016	Pres Rdg : 2175			Metering Charge		0.6989/kWh	117.42
Period From : 03-12-2016	Prev Rdg : 2007					5.00/month	5.00
No of Days : 31	Diff Rdg : 168			Sub-Total		485.70	
Avg kWh/day : 5.42	Registered : 168			Others			
Conn Load : 270	Billed kWh : 168			Subsidy on Lifeline Charge		0.097/kWh	16.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,325.00	66.50
				Sub-Total		82.82	
				Government Charges			
				Franchise Tax - Local		8.12	
				Value Added Tax			
				Generation		46.80	
				Transmission		2.17	
				System Loss		7.96	
				Distribution		58.28	
				Others		10.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.23
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.82
				Sub-Total		200.27	
				CURRENT BILL - APRIL 2016		1,825.01	
				TOTAL AMOUNT DUE		1,825.01	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 3,324.85			



Total Sales (VAT Inclusive)	1,825.01	
Less : VAT	126.12	
Amount Net of VAT	1,698.89	
Less: BIR 2306	53.64	
BIR 2307	32.66	VATable Sales 1,698.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,612.59	VAT Zero Rated Sales 0.00
Add : VAT	126.12	VAT Amount 126.12
TOTAL AMOUNT DUE	1,738.71	TOTAL SALES 1,825.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/212/0/21/04-20-2016/97

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 : 646064019129				
TAPERE,ROELI TO DAGUIL Premise Address : ISLA DE PALMA,CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-55-185-1	Account ID 6460803100-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,825.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

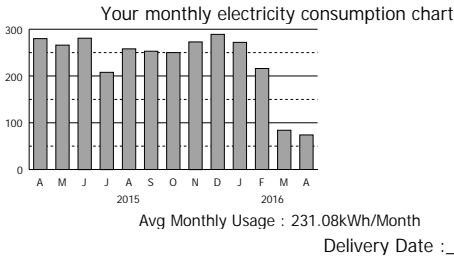
64608031007

21112300005

Date : 04-20-2016

BC08/375.3/550/0249224/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2111230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-31-212-2				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CALOoy,ELENA				Generation & Transmission			
Premise Address : CAMBARO MANDAUE CITY				Generation Charge		5.0038/kWh	370.28
				Transmission Charge		0.3978/kWh	29.44
				System Loss Charge		0.8854/kWh	65.52
				Sub-Total			465.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 380163GS6	Pole No : 0249224			Supply Charge		0.4118/kWh	30.47
Serial No : 2003130570	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 04-12-2016	Pres Rdg : 31450					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 31376			Sub-Total			216.73
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
Conn Load : 100	Billed kWh : 74			Surcharge		0.02 of 871.50	17.43
To our valued customers,				Sub-Total			- 84.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			20.61
				Transmission			0.96
				System Loss			3.50
				Distribution			26.01
				Others			- 5.21
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
				Sub-Total			77.95
				CURRENT BILL - APRIL 2016			675.05
				TOTAL AMOUNT DUE			674.40
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 16, 2016 - 872.00			



Total Sales (VAT Inclusive)	675.05	
Less : VAT	45.87	
Amount Net of VAT	629.18	
Less: BIR 2306	19.61	
BIR 2307	12.00	VATable Sales 629.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	597.57	VAT Zero Rated Sales 0.00
Add : VAT	45.87	VAT Amount 45.87
TOTAL AMOUNT DUE	643.44	TOTAL SALES 675.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.3/550/0/21/04-20-2016/97	
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 : 211125528121

CALOoy,ELENA
Premise Address : CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-212-2	2111230000-5	05/03/2016	APRIL/2016	674.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21112300005

BC08/375.3/550/0/21/04-20-2016/97

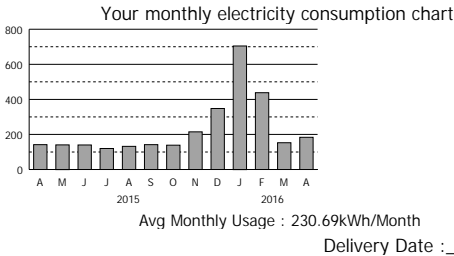
1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

63703300002

Date : 04-20-2016
BC08/375.3/640/0224551/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6370330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-97-320-2				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,URSICIANA				Generation & Transmission			
Premise Address : SAN ANTONIO ST,CAMBARO I MANDAUE CITY				Generation Charge		5.0038/kWh	920.70
				Transmission Charge		0.3978/kWh	73.20
				System Loss Charge		0.8854/kWh	162.91
TIN :				Sub-Total		1,156.81	
Metering Information-----				Distribution Charges			
Meter No :	272807GS6	Pole No :	0224551	Distribution Charge		1.7506/kWh	322.11
Serial No :	47502930	Multiplier :	1	Supply Charge		0.4118/kWh	75.77
Period To :	04-12-2016	Pres Rdg :	21318	Metering Charge		0.6989/kWh	128.60
Period From :	03-12-2016	Prev Rdg :	21134			5.00/month	5.00
No of Days :	31	Diff Rdg :	184	Sub-Total		531.48	
Avg kWh/day :	5.94	Registered :	184	Others			
Conn Load :	100	Billed kWh :	184	Subsidy on Lifeline Charge		0.097/kWh	17.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		17.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.53	
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		51.27	
				Transmission		2.38	
				System Loss		8.72	
				Distribution		63.78	
				Others		3.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.72
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.66
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.47
				Sub-Total		210.16	
				CURRENT BILL - APRIL 2016		1,916.32	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,808.14	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 5, 2016 - 1,668.00			



Total Sales (VAT Inclusive)	1,916.32	
Less : VAT	129.32	
Amount Net of VAT	1,787.00	
Less: BIR 2306	55.08	
BIR 2307	34.29	VATable Sales 1,787.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,697.63	VAT Zero Rated Sales 0.00
Add : VAT	129.32	VAT Amount 129.32
TOTAL AMOUNT DUE	1,826.95	TOTAL SALES 1,916.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/640/0/21/04-20-2016/97

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 : 637779713700

GOMEZ,URSICIANA
Premise Address : SAN ANTONIO ST,CAMBARO I MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-320-2	6370330000-2	05/03/2016	APRIL/2016	1,808.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63703300002

BC08/375.3/640/0/21/04-20-2016/97

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980990644128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

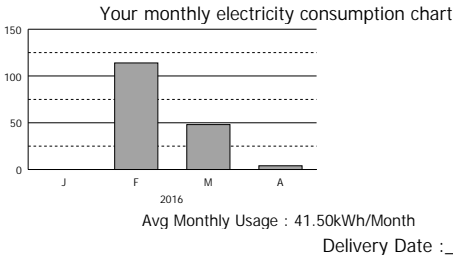
BILLING STATEMENT

98072843364

Date : 04-20-2016

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9807284336-4		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-49-986-5		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : 999 GRAND REALTY & DEV'T. CORP.		CURRENT CHARGES			
Premise Address : M- M.C. CABAUG ST.,LOOC, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.6731/kWh	2.69
		System Loss Charge		0.863/kWh	3.45
		Sub-Total			26.16
TIN : 292-614-501-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1139753	Pole No : 0241610	Supply Charge		0.4118/kWh	1.65
Serial No : 40096108	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 04-12-2016	Pres Rdg : 169			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 165	Sub-Total			16.45
No of Days : 31	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Charge		0.097/kWh	0.39
Conn Load : 5660	Billed kWh : 4	Surcharge		0.02 of 520.00	10.40
To our valued customers,		Sub-Total			10.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			1.10
		Transmission			0.09
		System Loss			0.17
		Distribution			1.97
		Others			1.33
		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			6.51
		CURRENT BILL - APRIL 2016			59.91
		TOTAL AMOUNT DUE			59.90
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 520.00			



Total Sales (VAT Inclusive)	59.91	
Less : VAT	4.66	
Amount Net of VAT	55.25	
Less: BIR 2306	1.99	
BIR 2307	1.07	VATable Sales 55.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.19	VAT Zero Rated Sales 0.00
Add : VAT	4.66	VAT Amount 4.66
TOTAL AMOUNT DUE	56.85	TOTAL SALES 59.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-20-2016/97

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 : 980990644128				
999 GRAND REALTY & DEV'T. CORP. Premise Address : M- M.C. CABAUG ST., LOOC, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-49-986-5	Account ID 9807284336-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 59.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98072843364

BC08/375.3/1425/0/21/04-20-2016/97

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

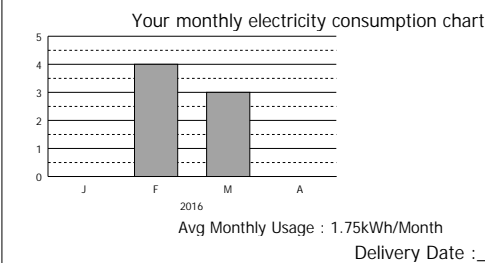
Bill ID 408097770690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40879097018

Date : 04-20-2016
BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4087909701-8		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-49-962-8		PREVIOUS BALANCE		- 1.57	
Customer Information-----					
Name : 999 GRAND REALTY & DEV'T. CORP.		CURRENT CHARGES			
Premise Address : N- M.C. CABAUG ST.,LOOC, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 292-614-501-000		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1139752	Pole No : 0241610	Others			
Serial No : 40096154	Multiplier : 1	Surcharge		0.02 of 38.50	0.77
Period To : 04-12-2016	Pres Rdg : 10	Sub-Total			0.77
Period From : 03-12-2016	Prev Rdg : 10	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 : 5660	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			0.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.73
		CURRENT BILL - APRIL 2016			6.50
		TOTAL AMOUNT DUE			4.93
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 40.00			



Total Sales (VAT Inclusive)	6.50
Less : VAT	0.70
Amount Net of VAT	5.80
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.39
Add : VAT	0.70
TOTAL AMOUNT DUE	6.09
VATable Sales	5.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	6.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-20-2016/97

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 : 408097770690				
999 GRAND REALTY & DEV'T. CORP. Premise Address : N- M.C. CABAUG ST.,LOOC, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-49-962-8	Account ID 4087909701-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

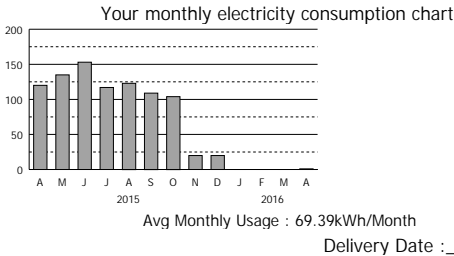
40879097018

51871300003

Date : 04-20-2016

BC08/375.3/2440/0226500/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5187130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-39-725-7		PREVIOUS BALANCE		- 38.67	
Customer Information-----		CURRENT CHARGES			
Name : BUSTAMANTE,REGINA F		Generation & Transmission			
Premise Address : MABINI ST LOOC,MANDAUE CITY		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 : 380184GS6	Pole No : 0226500	Supply Charge		0.4118/kWh	0.41
Serial No : 2003132290	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 31638			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 31637	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 : 350	Billed kWh : 1	Sub-Total			- 9.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.01
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 32.65
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - NOVEMBER 4, 2015 - 1,113.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.3/2440/0/21/04-20-2016/97	
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 : 518431988317				
BUSTAMANTE,REGINA F Premise Address : MABINI ST LOOC,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-39-725-7	Account ID 5187130000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 32.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51871300003

BC08/375.3/2440/0/21/04-20-2016/97

1,112

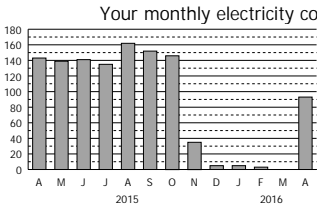
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

03422300008

Date : 04-20-2016

BC08/375.3/2500/0226500/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0342230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-80-983-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FLORES,JORGE		CURRENT CHARGES			
Premise Address : LOOC,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	465.35
		Transmission Charge		0.3978/kWh	37.00
		System Loss Charge		0.8854/kWh	82.34
		Sub-Total			584.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.81
Meter No : 181216DS6	Pole No : 0226500	Supply Charge		0.4118/kWh	38.30
Serial No : 10659012	Multiplier : 1	Metering Charge		0.6989/kWh	65.00
Period To : 04-12-2016	Pres Rdg : 851			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 758	Sub-Total			271.11
No of Days : 31	Diff Rdg : 93	Others			
Avg kWh/day : 3.00	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 855.80	- 42.79
Conn Load : 145	Billed kWh : 93	Sub-Total			- 42.79
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.07
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			25.92
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			1.20
classes effective this billing cycle.		System Loss			4.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			32.53
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 2.71
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	14.52
Thank you.		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			101.96
		CURRENT BILL - APRIL 2016			914.97
		TOTAL AMOUNT DUE			914.97
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 5.63			



Total Sales (VAT Inclusive)	914.97	
Less : VAT	61.34	
Amount Net of VAT	853.63	
Less: BIR 2306	26.16	
BIR 2307	16.34	VATable Sales 853.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	811.13	VAT Zero Rated Sales 0.00
Add : VAT	61.34	VAT Amount 61.34
TOTAL AMOUNT DUE	872.47	TOTAL SALES 914.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.3/2500/0/21/04-20-2016/97	
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 : 034621484793

FLORES,JORGE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOOC,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-983-1	0342230000-8	05/03/2016	APRIL/2016	914.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03422300008

BC08/375.3/2500/0/21/04-20-2016/97

1,113

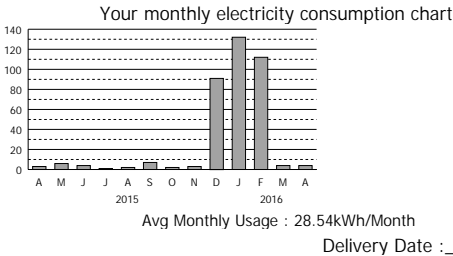
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

51970928738

Date : 04-20-2016

BC08/375.3/2960/0175115/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5197092873-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-698-8		PREVIOUS BALANCE		33.03	
Customer Information-----					
Name : FLORES,JULITO PIMENTEL		CURRENT CHARGES			
Premise Address : 88-C OUANO ST.,LOOC, MANDAUE CITY		Generation & Transmission			
		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 : MTR1075905	Pole No : 0175115	Supply Charge		0.4118/kWh	1.65
Serial No : 40039616	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 04-12-2016	Pres Rdg : 372			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 368	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 : 113	Billed kWh : 4	Surcharge		0.02 of 33.00	0.66
To our valued customers,		Sub-Total			- 35.94
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			1.10
		Transmission			0.05
		System Loss			0.19
		Distribution			1.97
		Others			- 2.63
		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			2.29
		CURRENT BILL - APRIL 2016			7.95
		TOTAL AMOUNT DUE			40.98
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 1,172.00			



Total Sales (VAT Inclusive)	7.95	
Less : VAT	0.68	
Amount Net of VAT	7.27	
Less: BIR 2306	0.30	
BIR 2307	0.11	VATable Sales 7.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.86	VAT Zero Rated Sales 0.00
Add : VAT	0.68	VAT Amount 0.68
TOTAL AMOUNT DUE	7.54	TOTAL SALES 7.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.3/2960/0/21/04-20-2016/97	
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 : 519005759159

FLORES,JULI TO PIMENTEL Premise Address : 88-C OUANO ST.,LOOC, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-96-698-8	Account ID 5197092873-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 40.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51970928738

BC08/375.3/2960/0/21/04-20-2016/97

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

47148970495

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		: 4714897049-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1861-29-026-8		PREVIOUS BALANCE				- 0.96	
Customer Information-----									
Name		: GOTIONG,GOLDIE MICHELLE FRANCISCO		CURRENT CHARGES					
Premise Address		: BLDG 01 UNIT 414,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission					
TIN		: 312-721-104-000		Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Surcharge		0.02 of 839.00		16.78	
				Sub-Total				16.78	
				Government Charges					
				Franchise Tax - Local				0.11	
				Value Added Tax					
				Distribution				0.60	
				Others				2.03	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				2.74	
				CURRENT BILL - APRIL 2016				24.52	
				TOTAL AMOUNT DUE				23.56	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - APRIL 4, 2016 - 840.00					

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.

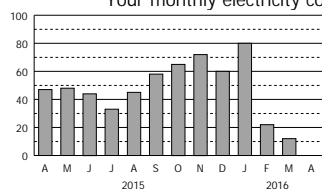
Thank you.

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)		24.52	
		Less : VAT		2.63	
Avg Monthly Usage : 45.08kWh/Month		Amount Net of VAT		21.89	
Delivery Date : _____		Less: BIR 2306		1.10	
		BIR 2307		0.44	VATable Sales 21.89
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		20.35	VAT Zero Rated Sales 0.00
		Add : VAT		2.63	VAT Amount 2.63
		TOTAL AMOUNT DUE		22.98	TOTAL SALES 24.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 471927178229				
GOTIONG,GOLDIE MICHELLE FRANCISCO Premise Address : BLDG 01 UNIT 414,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-29-026-8	Account ID 4714897049-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 23.56
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

47148970495

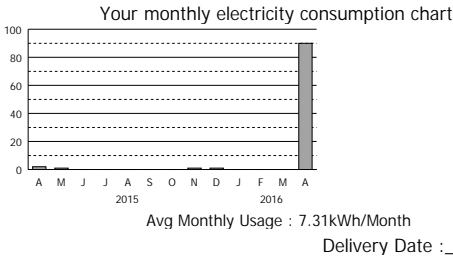
Bill ID 325750296226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32559345718

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 : 3255934571-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-34-056-7		PREVIOUS BALANCE		- 188.61	
Customer Information-----					
Name : PHILTRUST REALTY AND DEVELOPMENT INC.		CURRENT CHARGES			
Premise Address : BLDG. 01 UNIT 209,DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	450.34
Metering Information-----		Transmission Charge		0.3978/kWh	35.80
Meter No : MTR1058802 Pole No : 1349101		System Loss Charge		0.8854/kWh	79.69
Serial No : 121573576 Multiplier : 1		Sub-Total		565.83	
Period To : 04-13-2016 Pres Rdg : 108		Distribution Charges		157.55	
Period From : 03-13-2016 Prev Rdg : 18		Distribution Charge		1.7506/kWh	37.06
No of Days : 31 Diff Rdg : 90		Supply Charge		0.4118/kWh	37.06
Avg kWh/day : 2.90 Registered : 90		Metering Charge		0.6989/kWh	62.90
Conn Load : 1860 Billed kWh : 90		Sub-Total		5.00/month	5.00
To our valued customers,		Others		262.51	
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.		Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
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 11.50	0.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 82.60	
Thank you.		Government Charges		3.73	
		Franchise Tax - Local		3.73	
		Value Added Tax		25.07	
		Generation		1.16	
		Transmission		4.26	
		System Loss		31.50	
		Distribution		- 5.72	
		Others		14.05	
		Universal Charge		0.23	
		Missionary Electrification		0.1561/kWh	0.23
		Environmental Charge		0.0025/kWh	17.44
		NPC Stranded Contract Costs		0.1938/kWh	3.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	95.37
		Sub-Total		841.11	
		CURRENT BILL - APRIL 2016		652.50	
		TOTAL AMOUNT DUE		652.50	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 3, 2016 - 200.00			



Total Sales (VAT Inclusive)	841.11	
Less : VAT	56.27	
Amount Net of VAT	784.84	
Less: BIR 2306	24.02	
BIR 2307	14.99	VATable Sales 784.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	745.83	VAT Zero Rated Sales 0.00
Add : VAT	56.27	VAT Amount 56.27
TOTAL AMOUNT DUE	802.10	TOTAL SALES 841.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 325750296226				
PHILTRUST REALTY AND DEVELOPMENT INC. Premise Address : BLDG. 01 UNIT 209,DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-34-056-7	Account ID 3255934571-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 652.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32559345718

BC09/435.0/18801/0/21/04-20-2016/97

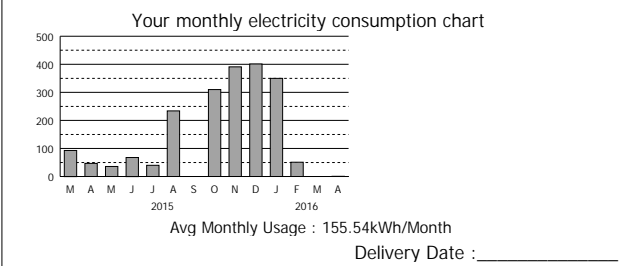
1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

45656589665

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 : 4565658966-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-48-491-7		PREVIOUS BALANCE		5.63	
Customer Information-----		CURRENT CHARGES			
Name : SEBASTIAN,RODEL RIBADA		Generation & Transmission			
Premise Address : BLDG. 01 UNIT 204,URBAN DECA HOMES,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 : MTR1062758	Pole No : 1349101	Sub-Total			6.29
Serial No : 125292641	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 2028	Distribution Charge		1.7506/kWh	1.75
Period From : 03-13-2016	Prev Rdg : 2027	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			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 5.50	0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 9.04
Thank you.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.15
		TOTAL AMOUNT DUE			11.78
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 6, 2016 - 443.03			



Total Sales (VAT Inclusive)	6.15	
Less : VAT	0.62	
Amount Net of VAT	5.53	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.79	TOTAL SALES 6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

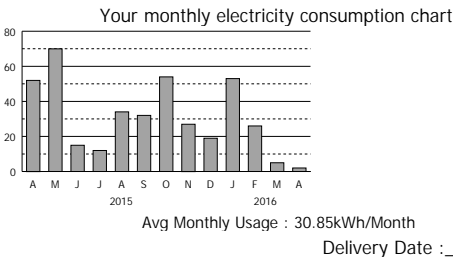
Bill ID : 45685482292				
SEBASTIAN,RODEL RIBADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 01 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-491-7	4565658966-5	05/03/2016	APRIL/2016	11.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05242057130

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 : 0524205713-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-44-875-9		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : YAMID,CELESTINA GULLEM		CURRENT CHARGES			
Premise Address : BLDG. 2 UNIT 314,URBAN DECA 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 : MTR1071294 Pole No : 1349101		Distribution Charges			
Serial No : 121447524 Multiplier : 1		Distribution Charge		1.7506/kWh	3.50
Period To : 04-13-2016 Pres Rdg : 507		Supply Charge		0.4118/kWh	0.82
Period From : 03-13-2016 Prev Rdg : 505		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
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
Thank you.		Value Added Tax			
		Generation		0.56	0.56
		Transmission		0.03	0.03
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.37	- 1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - APRIL 2016			6.42
		TOTAL AMOUNT DUE			5.80
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 20, 2016 - 23.00			



Total Sales (VAT Inclusive)	6.42
Less : VAT	0.60
Amount Net of VAT	5.82
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.46
Add : VAT	0.60
TOTAL AMOUNT DUE	6.06
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 052197653137				
YAMID,CELESTINA GULLEM Premise Address : BLDG. 2 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-44-875-9	Account ID 0524205713-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 680940668305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68053258056

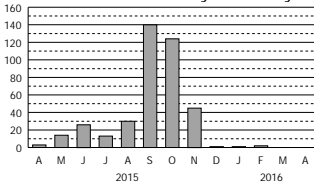
Date : 04-20-2016
BC09/435.0/18802/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6805325805-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-45-431-7		PREVIOUS BALANCE		44.24	
Customer Information-----					
Name : PHILTRUST OVERSEAS RECRUITMENT AGENCY I		CURRENT CHARGES			
Premise Address : BLDG. 2 UNIT 312,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 419-541-671-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1069755 Pole No : 1349101		Sub-Total 5.00			
Serial No : 84398173 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 408		Surcharge 0.02 of 44.00 0.88			
Period From : 03-13-2016 Prev Rdg : 408		Sub-Total 0.88			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
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 0.11			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 0.74			
		CURRENT BILL - APRIL 2016 6.62			
		TOTAL AMOUNT DUE 50.86			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 20, 2016 - 51.00			

Thank you.

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.62	
Less : VAT	0.71	
Amount Net of VAT	5.91	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 5.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.49	VAT Zero Rated Sales 0.00
Add : VAT	0.71	VAT Amount 0.71
TOTAL AMOUNT DUE	6.20	TOTAL SALES 6.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 680940668305

PHILTRUST OVERSEAS RECRUITMENT AGENCY INC Premise Address : BLDG. 2 UNIT 312,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-45-431-7	Account ID 6805325805-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 50.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68053258056

BC09/435.0/18802/0/21/04-20-2016/97

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

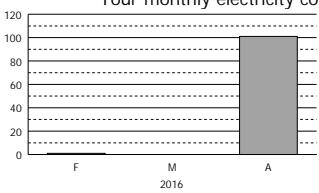
Bill ID 561200751715
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56179499704

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 : 5617949970-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-61-830-9				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : ARNOCO,JZACY LIMBAGAN				Generation & Transmission			
Premise Address : BLDG 02 UNIT 108,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	505.38
TIN :				Transmission Charge		0.3978/kWh	40.18
Metering Information-----				System Loss Charge		0.8854/kWh	89.43
Meter No : MTR1090468		Pole No : 1349101		Sub-Total		634.99	
Serial No : 40044272		Multiplier : 1		Distribution Charges			
Period To : 04-13-2016		Pres Rdg : 105		Distribution Charge		1.7506/kWh	176.81
Period From : 03-13-2016		Prev Rdg : 4		Supply Charge		0.4118/kWh	41.59
No of Days : 31		Diff Rdg : 101		Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.26		Registered : 101				5.00/month	5.00
Conn Load : 1860		Billed kWh : 101		Sub-Total		293.99	
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 Charge		0.097/kWh	9.80
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		9.81	
Thank you.				Government Charges			
				Franchise Tax - Local		4.69	
				Value Added Tax			
				Generation		28.15	
				Transmission		1.31	
				System Loss		4.78	
				Distribution		35.28	
				Others		1.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10
				Sub-Total		115.64	
				CURRENT BILL - APRIL 2016		1,054.43	
				TOTAL AMOUNT DUE		1,054.17	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 5.89			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,054.43
		Less : VAT		71.26
Avg Monthly Usage : 34.00kWh/Month		Amount Net of VAT		983.17
Delivery Date : _____		Less: BIR 2306		30.35
		BIR 2307		18.87
		SC/PWD DISCOUNT		0.00
		Amount Due		933.95
		Add : VAT		71.26
		TOTAL AMOUNT DUE		1,005.21
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		1,054.43
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18802/0/21/04-20-2016/97		
CAS Permit No.:03-2015-123-0006-000		Date Issued:03/04/2015		Series from 1000000001 to 9999999999

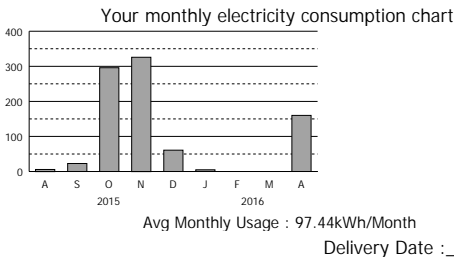
Bill ID : 561200751715				
ARNOCO,JZACY LIMBAGAN Premise Address : BLDG 02 UNIT 108,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-61-830-9	Account ID 5617949970-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,054.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35623054364

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 : 3562305436-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-97-968-1		PREVIOUS BALANCE		- 1.14	
Customer Information-----					
Name : ALERIA,MARIA RONILYN MAMALIAS		CURRENT CHARGES			
Premise Address : BLDG. 2 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 460-691-482-000		Generation Charge		5.0038/kWh	800.61
		Transmission Charge		0.3978/kWh	63.65
		System Loss Charge		0.8854/kWh	141.66
Metering Information-----		Sub-Total		1,005.92	
Meter No : MTR1098783	Pole No : 1349101	Distribution Charges			
Serial No : 40071266	Multiplier : 1	Distribution Charge		1.7506/kWh	280.10
Period To : 04-13-2016	Pres Rdg : 880	Supply Charge		0.4118/kWh	65.89
Period From : 03-13-2016	Prev Rdg : 720	Metering Charge		0.6989/kWh	111.82
No of Days : 31	Diff Rdg : 160			5.00/month	5.00
Avg kWh/day : 5.16	Registered : 160	Sub-Total		462.81	
Conn Load : 1860	Billed kWh : 160	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	15.52
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		15.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The 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	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.50
		Sub-Total		182.85	
		CURRENT BILL - APRIL 2016		1,667.12	
		TOTAL AMOUNT DUE		1,665.98	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 20.00			



Total Sales (VAT Inclusive)	1,667.12	
Less : VAT	112.54	
Amount Net of VAT	1,554.58	
Less: BIR 2306	47.91	
BIR 2307	29.83	VATable Sales 1,554.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,476.84	VAT Zero Rated Sales 0.00
Add : VAT	112.54	VAT Amount 112.54
TOTAL AMOUNT DUE	1,589.38	TOTAL SALES 1,667.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 356611163476				
ALERIA,MARIA RONILYN MAMALIAS Premise Address : BLDG. 2 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-97-968-1	Account ID 3562305436-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,665.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35623054364

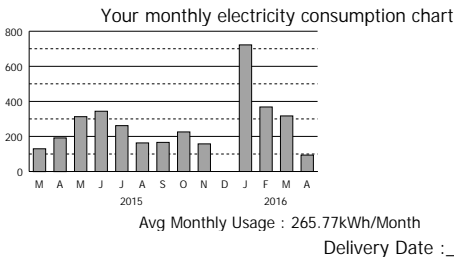
Bill ID 066558206139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06616608706

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 : 0661660870-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-39-467-5		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : TANGPUS,JERRY VILLAHERMOSA		CURRENT CHARGES			
Premise Address : BLDG.02 UNIT 316 URBAN DECA HOMES,BARANGAY,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	470.36
Metering Information-----		Transmission Charge		0.3978/kWh	37.39
Meter No : MTR1042866 Pole No : 1349101		System Loss Charge		0.8854/kWh	83.23
Serial No : 125284878 Multiplier : 1		Sub-Total		590.98	
Period To : 04-13-2016 Pres Rdg : 3493		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 3399		Distribution Charge		1.7506/kWh	164.56
No of Days : 31 Diff Rdg : 94		Supply Charge		0.4118/kWh	38.71
Avg kWh/day : 3.03 Registered : 94		Metering Charge		0.6989/kWh	65.70
Conn Load : 1860 Billed kWh : 94				5.00/month	5.00
To our valued customers,		Sub-Total		273.97	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
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 3,449.50	68.99
Thank you.		Sub-Total		25.74	
		Government Charges			
		Franchise Tax - Local		4.45	
		Value Added Tax			
		Generation		26.19	
		Transmission		1.22	
		System Loss		4.45	
		Distribution		32.88	
		Others		5.57	
		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		111.71	
		CURRENT BILL - APRIL 2016		1,002.40	
		TOTAL AMOUNT DUE		1,002.37	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 9, 2016 - 3,449.50			



Total Sales (VAT Inclusive)	1,002.40	
Less : VAT	70.31	
Amount Net of VAT	932.09	
Less: BIR 2306	29.92	
BIR 2307	17.90	VATable Sales 932.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	884.27	VAT Zero Rated Sales 0.00
Add : VAT	70.31	VAT Amount 70.31
TOTAL AMOUNT DUE	954.58	TOTAL SALES 1,002.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 066558206139				
TANGPUS,JERRY VILLAHERMOSA Premise Address : BLDG.02 UNIT 316 URBAN DECA HOMES,BARANGAY,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-39-467-5	Account ID 0661660870-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,002.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06616608706

BC09/435.0/18802/0/21/04-20-2016/97

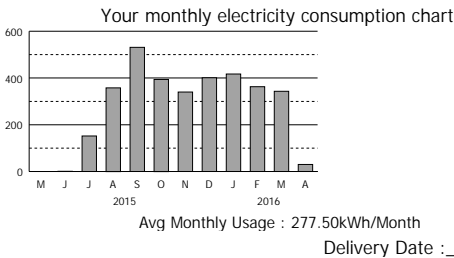
1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

27869370166

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 : 2786937016-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-73-026-8		PREVIOUS BALANCE		- 0.92	
Customer Information-----		CURRENT CHARGES			
Name : LATO,LEONARDO TOLEDO		Generation & Transmission			
Premise Address : BLDG 02 UNIT 114,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.0038/kWh	150.11
TIN :		Transmission Charge		0.3978/kWh	11.93
Metering Information-----		System Loss Charge		0.8854/kWh	26.56
Meter No : MTR1094055	Pole No : 1349101	Sub-Total		188.60	
Serial No : 40046403	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 3333	Distribution Charge		1.7506/kWh	52.52
Period From : 03-13-2016	Prev Rdg : 3303	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 1860	Billed kWh : 30	Sub-Total		90.84	
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 279.44	- 181.64
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 3,732.00	74.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 107.00	
Thank you.		Government Charges			
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		8.36	
		Transmission		0.39	
		System Loss		1.43	
		Distribution		10.90	
		Others		- 4.64	
		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		29.09	
		CURRENT BILL - APRIL 2016		201.53	
		TOTAL AMOUNT DUE		200.61	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 3,733.00			



Total Sales (VAT Inclusive)	201.53	
Less : VAT	16.44	
Amount Net of VAT	185.09	
Less: BIR 2306	7.05	
BIR 2307	3.47	VATable Sales 185.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	174.57	VAT Zero Rated Sales 0.00
Add : VAT	16.44	VAT Amount 16.44
TOTAL AMOUNT DUE	191.01	TOTAL SALES 201.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 278902598621

LATO,LEONARDO TOLEDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 02 UNIT 114,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-026-8	2786937016-6	05/03/2016	APRIL/2016	200.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27869370166

BC09/435.0/18802/0/21/04-20-2016/97

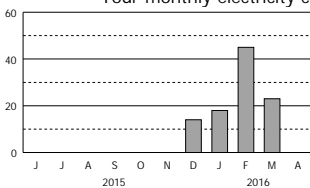
1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

33789784338

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 : 3378978433-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-911-7		PREVIOUS BALANCE		- 0.09	
Customer Information-----					
Name : MAUREAL,CLEOFE MONTER		CURRENT CHARGES			
Premise Address : BLDG. 02 UNIT 202,DECA HOMES,TIPOLO, MANDAUE CITY CEBU		Generation & Transmission			
TIN : 942-992-709-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1102282 Pole No : 1349101		Sub-Total 5.00			
Serial No : 129122797 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 103		Surcharge 0.02 of 382.00 7.64			
Period From : 03-13-2016 Prev Rdg : 103		Sub-Total 7.64			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.06			
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 0.92			
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 1.58			
		CURRENT BILL - APRIL 2016 14.22			
		TOTAL AMOUNT DUE 14.13			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 382.28			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		14.22			
 <p>Avg Monthly Usage : 9.09kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.52			
		Amount Net of VAT		12.70			
		Less: BIR 2306		0.63			
		BIR 2307		0.25		VATable Sales 12.70	
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales 0.00	
Amount Due		11.82		VAT Zero Rated Sales 0.00			
Add : VAT		1.52		VAT Amount 1.52			
TOTAL AMOUNT DUE		13.34		TOTAL SALES 14.22			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				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 : 337963233496				
MAUREAL,CLEOFE MONTER Premise Address : BLDG. 02 UNIT 202,DECA HOMES,TIPOLO, MANDAUE CITY CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-84-911-7	Account ID 3378978433-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 14.13
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

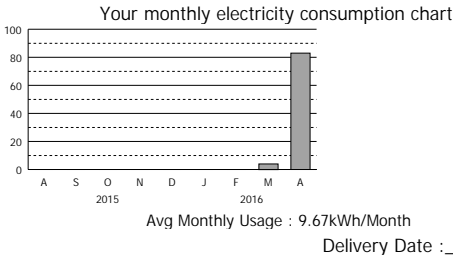
Bill ID 860368622034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86034847862

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 : 8603484786-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-99-182-7		PREVIOUS BALANCE		- 14.14	
Customer Information-----		CURRENT CHARGES			
Name : RICO,JUPITER JABIL		Generation & Transmission			
Premise Address : BLDG. 02 UNIT 215,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh	415.32
TIN :		Transmission Charge		0.3978/kWh	33.02
Metering Information-----		System Loss Charge		0.8854/kWh	73.49
Meter No : MTR1099410 Pole No : 1349101		Sub-Total		521.83	
Serial No : 40072225 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 90		Distribution Charge		1.7506/kWh	145.30
Period From : 03-13-2016 Prev Rdg : 7		Supply Charge		0.4118/kWh	34.18
No of Days : 31 Diff Rdg : 83		Metering Charge		0.6989/kWh	58.01
Avg kWh/day : 2.68 Registered : 83				5.00/month	5.00
Conn Load : 1860 Billed kWh : 83		Sub-Total		242.49	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 764.32	- 76.43
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		- 76.43	
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		3.44	
Thank you.		Value Added Tax			
		Generation		23.12	
		Transmission		1.07	
		System Loss		3.93	
		Distribution		29.10	
		Others		- 5.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.37
		Sub-Total		87.97	
		CURRENT BILL - APRIL 2016		775.86	
		TOTAL AMOUNT DUE		761.72	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - NOVEMBER 27, 2015 - 20.00			



Total Sales (VAT Inclusive)	775.86	
Less : VAT	51.91	
Amount Net of VAT	723.95	
Less: BIR 2306	22.16	
BIR 2307	13.83	VATable Sales 723.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	687.96	VAT Zero Rated Sales 0.00
Add : VAT	51.91	VAT Amount 51.91
TOTAL AMOUNT DUE	739.87	TOTAL SALES 775.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 860368622034				
RICO,JUPITER JABIL Premise Address : BLDG. 02 UNIT 215,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-182-7	Account ID 8603484786-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 761.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86034847862

BC09/435.0/18802/0/21/04-20-2016/97

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

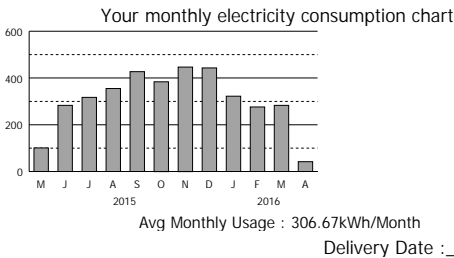
Bill ID 674959051577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67490482089

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 : 6749048208-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-905-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PESCADOR,JUANITA VILLACERAN		CURRENT CHARGES			
Premise Address : BLDG.03 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	210.16
		Transmission Charge		0.3978/kWh	16.71
		System Loss Charge		0.8854/kWh	37.19
		Sub-Total			264.06
Metering Information-----		Distribution Charges			
Meter No : MTR1095362	Pole No : 1348900	Distribution Charge		1.7506/kWh	73.53
Serial No : 129128413	Multiplier : 1	Supply Charge		0.4118/kWh	17.30
Period To : 04-13-2016	Pres Rdg : 3683	Metering Charge		0.6989/kWh	29.35
Period From : 03-13-2016	Prev Rdg : 3641			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 : 1860	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
To our valued customers,		Sub-Total			- 155.70
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			1.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			11.70
		Transmission			0.54
		System Loss			1.99
		Distribution			15.02
		Others			- 11.56
		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			35.37
		CURRENT BILL - APRIL 2016			268.91
		TOTAL AMOUNT DUE			268.91
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 6,024.76			



Total Sales (VAT Inclusive)	268.91	
Less : VAT	17.69	
Amount Net of VAT	251.22	
Less: BIR 2306	7.64	
BIR 2307	4.69	VATable Sales 251.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	238.89	VAT Zero Rated Sales 0.00
Add : VAT	17.69	VAT Amount 17.69
TOTAL AMOUNT DUE	256.58	TOTAL SALES 268.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 674959051577

PESCADOR,JUANITA VILLACERAN Premise Address : BLDG.03 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-75-905-3	Account ID 6749048208-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 268.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67490482089

BC09/435.0/18803/0/21/04-20-2016/97

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

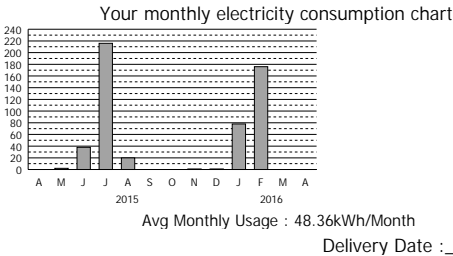
Bill ID 030383069535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03084048556

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 : 0308404855-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-065-7		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : SOTTO,ANTHONY VINCENT SIA		CURRENT CHARGES			
Premise Address : BLDG.03 UNIT 408 URBAN,DECA HOMES,TIPOLO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1090349 Pole No : 1348900		Others			
Serial No : 40043831 Multiplier : 1		Surcharge		0.02 of 60.00	1.20
Period To : 04-13-2016 Pres Rdg : 534		Sub-Total			1.20
Period From : 03-13-2016 Prev Rdg : 534		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			6.98
		TOTAL AMOUNT DUE			6.17
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 18, 2016 - 61.00			



Total Sales (VAT Inclusive)	6.98	
Less : VAT	0.75	
Amount Net of VAT	6.23	
Less: BIR 2306	0.31	
BIR 2307	0.12	VATable Sales 6.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.80	VAT Zero Rated Sales 0.00
Add : VAT	0.75	VAT Amount 0.75
TOTAL AMOUNT DUE	6.55	TOTAL SALES 6.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			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 : 030383069535				
SOTTO,ANTHONY VINCENT SIA Premise Address : BLDG.03 UNIT 408 URBAN,DECA HOMES,TIPOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-69-065-7	Account ID 0308404855-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03084048556

BC09/435.0/18803/0/21/04-20-2016/97

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

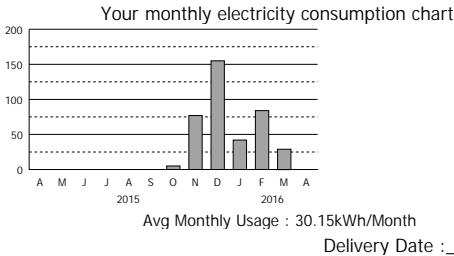
Bill ID 221161049066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22175943319

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 : 2217594331-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-50-209-5				PREVIOUS BALANCE		- 1.16	
Customer Information-----							
Name : ROCHE, GLAIZA SUDARIA				CURRENT CHARGES			
Premise Address : BLDG. 03 UNIT 205, DECA HOMES, TIPOLO, MANDAUE CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : MTR1066500 Pole No : 1348900				Sub-Total 5.00			
Serial No : 125294167 Multiplier : 1				Others			
Period To : 04-13-2016 Pres Rdg : 318				Surcharge 0.02 of 136.00 2.72			
Period From : 03-13-2016 Prev Rdg : 318				Sub-Total 2.72			
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 0.33			
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 0.97			
				CURRENT BILL - APRIL 2016 8.69			
				TOTAL AMOUNT DUE 7.53			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 137.00			



Total Sales (VAT Inclusive)	8.69
Less : VAT	0.93
Amount Net of VAT	7.76
Less: BIR 2306	0.39
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.21
Add : VAT	0.93
TOTAL AMOUNT DUE	8.14
VATable Sales	7.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.93
TOTAL SALES	8.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 221161049066				
ROCHE,GLAIZA SUDARIA Premise Address : BLDG. 03 UNIT 205,DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-50-209-5	Account ID 2217594331-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22175943319

BC09/435.0/18803/0/21/04-20-2016/97

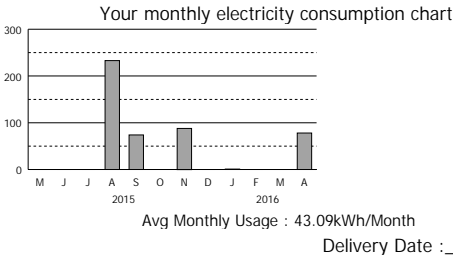
1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

39354773846

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 : 3935477384-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-73-905-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SALAR,RICARDO PIZON		CURRENT CHARGES			
Premise Address : BLDG.05 UNIT 217,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 390.30			
		Transmission Charge 0.3978/kWh 31.03			
		System Loss Charge 0.8854/kWh 69.06			
Metering Information-----		Sub-Total 490.39			
Meter No : MTR1095805	Pole No : 1370201	Distribution Charges			
Serial No : 129128190	Multiplier : 1	Distribution Charge 1.7506/kWh 136.55			
Period To : 04-13-2016	Pres Rdg : 477	Supply Charge 0.4118/kWh 32.12			
Period From : 03-13-2016	Prev Rdg : 399	Metering Charge 0.6989/kWh 54.51			
No of Days : 31	Diff Rdg : 78	5.00/month 5.00			
Avg kWh/day : 2.52	Registered : 78	Sub-Total 228.18			
Conn Load : 1860	Billed kWh : 78	Others			
To our valued customers,		Subsidy on Lifeline Discount -0.15 of 718.57 - 107.79			
		Sub-Total - 107.79			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 3.05			
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 21.74			
		Transmission 1.01			
		System Loss 3.70			
		Distribution 27.38			
		Others - 7.70			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 12.17			
		Environmental Charge 0.0025/kWh 0.20			
		NPC Stranded Contract Costs 0.1938/kWh 15.12			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.17			
		Sub-Total 79.84			
		CURRENT BILL - APRIL 2016 690.62			
		TOTAL AMOUNT DUE 690.62			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 17.69			



Total Sales (VAT Inclusive)	690.62	
Less : VAT	46.13	
Amount Net of VAT	644.49	
Less: BIR 2306	19.72	
BIR 2307	12.28	VATable Sales 644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.49	VAT Zero Rated Sales 0.00
Add : VAT	46.13	VAT Amount 46.13
TOTAL AMOUNT DUE	658.62	TOTAL SALES 690.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 393439657005				
SALAR,RICARDO PIZON Premise Address : BLDG.05 UNIT 217,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-73-905-2	Account ID 3935477384-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 690.62

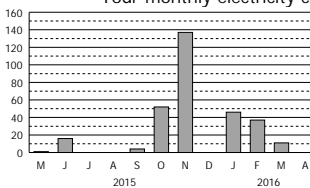
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39354773846

76546898388

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 : 7654689838-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-75-023-4		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : MACALANDONG,SOKRIYA ALONTO		CURRENT CHARGES			
Premise Address : BLDG 6 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 275-752-755-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1094048 Pole No : 1370201		Sub-Total 5.00			
Serial No : 40046302 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 306		Surcharge 0.02 of 209.50 4.19			
Period From : 03-13-2016 Prev Rdg : 306		Sub-Total 4.19			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.05			
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 0.51			
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 1.16			
		CURRENT BILL - APRIL 2016 10.35			
		TOTAL AMOUNT DUE 9.87			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 19, 2016 - 210.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.35	
		Less : VAT		1.11	
Avg Monthly Usage : 27.64kWh/Month		Amount Net of VAT		9.24	
Delivery Date : _____		Less: BIR 2306		0.46	
		BIR 2307		0.18	VATable Sales 9.24
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		8.60	VAT Zero Rated Sales 0.00
		Add : VAT		1.11	VAT Amount 1.11
		TOTAL AMOUNT DUE		9.71	TOTAL SALES 10.35
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					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			

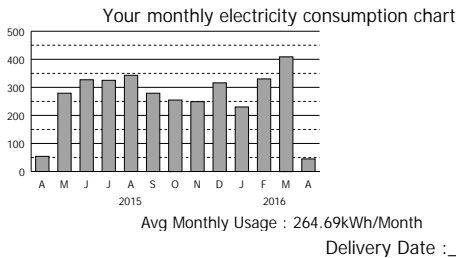
Bill ID : 765791190151				
MACALANDONG,SOKRI YA ALONTO Premise Address : BLDG 6 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-75-023-4	Account ID 7654689838-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9.87
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

76546898388

03102780628

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 : 0310278062-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-557-5		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : TANAKA,HELEN DELA TORRE		CURRENT CHARGES			
Premise Address : BLDG 06 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	225.17
Metering Information-----		Transmission Charge		0.3978/kWh	17.90
Meter No : MTR1080602	Pole No : 1370201	System Loss Charge		0.8854/kWh	39.84
Serial No : 40008767	Multiplier : 1	Sub-Total			282.91
Period To : 04-13-2016	Pres Rdg : 3444	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 3399	Distribution Charge		1.7506/kWh	78.78
No of Days : 31	Diff Rdg : 45	Supply Charge		0.4118/kWh	18.53
Avg kWh/day : 1.45	Registered : 45	Metering Charge		0.6989/kWh	31.45
Conn Load : 1860	Billed kWh : 45	Sub-Total		5.00/month	5.00
To our valued customers,		Others			133.76
		Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
		Surcharge		0.02 of 4,448.50	88.97
		Sub-Total			- 77.70
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			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			12.54
		Transmission			0.58
		System Loss			2.14
		Distribution			16.05
		Others			- 1.64
		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			49.04
		CURRENT BILL - APRIL 2016			388.01
		TOTAL AMOUNT DUE			387.60
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 4,449.00			



Total Sales (VAT Inclusive)	388.01	
Less : VAT	29.67	
Amount Net of VAT	358.34	
Less: BIR 2306	12.66	
BIR 2307	6.81	VATable Sales 358.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	338.87	VAT Zero Rated Sales 0.00
Add : VAT	29.67	VAT Amount 29.67
TOTAL AMOUNT DUE	368.54	TOTAL SALES 388.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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	

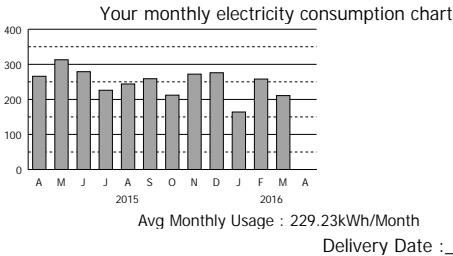
Bill ID : 031114645474				
TANAKA,HELEN DELA TORRE Premise Address : BLDG 06 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-63-557-5	Account ID 0310278062-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 387.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38325772671

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 : 3832577267-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-60-608-7		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : TORILLA,MARIA HELEN MONTALVO		CURRENT CHARGES			
Premise Address : BLDG 06 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1074984 Pole No : 1370201		Sub-Total 5.00			
Serial No : 40038205 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 2983		Government Charges			
Period From : 03-13-2016 Prev Rdg : 2983		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE 5.62			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 2,298.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18805/0/21/04-20-2016/97

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 : 383181263098				
TORILLA,MARIA HELEN MONTALVO Premise Address : BLDG 06 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-60-608-7	Account ID 3832577267-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.62

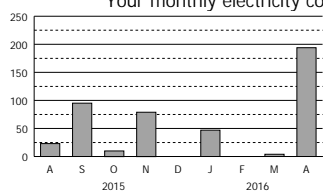
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38325772671

09689774215

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 : 0968977421-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-19-149-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CUMMING,MAY DESTACAMENTO		CURRENT CHARGES			
Premise Address : BLDG 06 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	970.74
		Transmission Charge		0.3978/kWh	77.17
		System Loss Charge		0.8854/kWh	171.77
Metering Information-----		Sub-Total			1,219.68
Meter No : MTR1100775	Pole No : 1370201	Distribution Charges			
Serial No : 40053293	Multiplier : 1	Distribution Charge		1.7506/kWh	339.62
Period To : 04-13-2016	Pres Rdg : 455	Supply Charge		0.4118/kWh	79.89
Period From : 03-13-2016	Prev Rdg : 261	Metering Charge		0.6989/kWh	135.59
No of Days : 31	Diff Rdg : 194			5.00/month	5.00
Avg kWh/day : 6.26	Registered : 194	Sub-Total			560.10
Conn Load : 1860	Billed kWh : 194	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	18.82
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 13.00	0.26
		Sub-Total			19.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			8.99
		Value Added Tax			
		Generation			54.05
		Transmission			2.51
		System Loss			9.18
		Distribution			67.21
		Others			3.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.28
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.88
		Sub-Total			221.56
		CURRENT BILL - APRIL 2016			2,020.44
		TOTAL AMOUNT DUE			2,020.44
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 12.97			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2,020.44	
		Less : VAT		136.32	
		Amount Net of VAT		1,884.12	
		Less: BIR 2306		58.06	
		BIR 2307		36.16	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 56.50kWh/Month		Amount Due		1,789.90	
Delivery Date : _____		Add : VAT		136.32	
		TOTAL AMOUNT DUE		1,926.22	
		VATable Sales		1,884.12	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		136.32	
		TOTAL SALES		2,020.44	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				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 : 096433359140				
CUMMING,MAY DESTACAMENTO Premise Address : BLDG 06 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-19-149-6	Account ID 0968977421-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,020.44

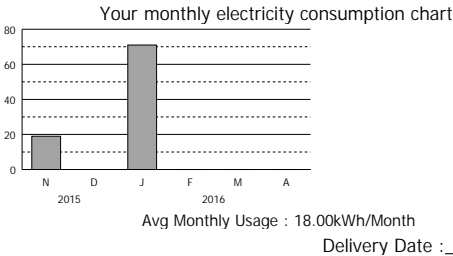
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09689774215

32370116009

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 : 3237011600-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-44-146-8		PREVIOUS BALANCE		- 3.16	
Customer Information-----					
Name : VILLANUEVA,FAITH RUTH ESPINA		CURRENT CHARGES			
Premise Address : BLDG 06 UNIT 106,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1131293 Pole No : 1370201		Sub-Total 5.00			
Serial No : 40091997 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 93		Government Charges			
Period From : 03-13-2016 Prev Rdg : 93		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE 2.47			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 13, 2016 - 400.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18805/0/21/04-20-2016/97

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 : 323525077423

VILLANUEVA,FAITH RUTH ESPINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 06 UNIT 106,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-146-8	3237011600-9	05/03/2016	APRIL/2016	2.47

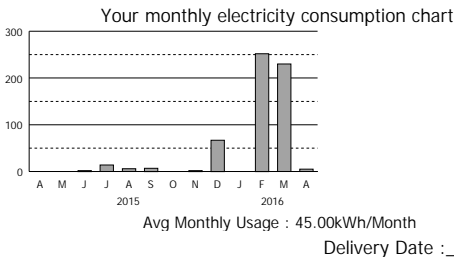
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32370116009

59313883106

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 : 5931388310-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-60-137-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : TUDTUD,ODILON MINO				Generation & Transmission							
Premise Address : BLDG 06 UNIT 312,URBAN DECA HOMES,MANDAUE CITY				Generation Charge				5.0038/kWh		25.02	
				Transmission Charge				0.3978/kWh		1.99	
				System Loss Charge				0.8854/kWh		4.43	
TIN :				Sub-Total						31.44	
Metering Information-----				Distribution Charges							
Meter No : MTR1076874		Pole No : 1370201		Distribution Charge				1.7506/kWh		8.75	
Serial No : 40012376		Multiplier : 1		Supply Charge				0.4118/kWh		2.06	
Period To : 04-13-2016		Pres Rdg : 588		Metering Charge				0.6989/kWh		3.49	
Period From : 03-13-2016		Prev Rdg : 583						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 : 1860		Billed kWh : 5		Subsidy on Lifeline Discount				-1. of 45.74		- 45.74	
To our valued customers,				Surcharge				0.02 of 2,562.00		51.24	
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.				Sub-Total						5.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						0.28	
Thank you.				Value Added Tax							
				Generation						1.39	
				Transmission						0.06	
				System Loss						0.23	
				Distribution						2.32	
				Others						2.78	
				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						9.02	
				CURRENT BILL - APRIL 2016						65.26	
				TOTAL AMOUNT DUE						65.26	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 29, 2016 - 2,562.17							



Total Sales (VAT Inclusive)	65.26	
Less : VAT	6.78	
Amount Net of VAT	58.48	
Less: BIR 2306	2.86	
BIR 2307	1.13	VATable Sales 58.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.49	VAT Zero Rated Sales 0.00
Add : VAT	6.78	VAT Amount 6.78
TOTAL AMOUNT DUE	61.27	TOTAL SALES 65.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	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 : 593530075936				
TUDTUD,ODILON MINO Premise Address : BLDG 06 UNIT 312,URBAN DECA HOMES,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-60-137-9	Account ID 5931388310-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 65.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59313883106

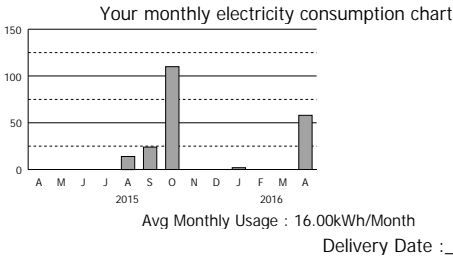
Bill ID 156534358032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15624908503

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 : 1562490850-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-185-3				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : SADAYA,EDELWEIS BONSUCAN				Generation & Transmission			
Premise Address : BLDG. 07 UNIT 110,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	290.22
TIN :				Transmission Charge		0.3978/kWh	23.07
Metering Information-----				System Loss Charge		0.8854/kWh	51.35
Meter No : MTR1060369 Pole No : 1370215				Sub-Total		364.64	
Serial No : 125289697 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 402				Distribution Charge		1.7506/kWh	101.53
Period From : 03-13-2016 Prev Rdg : 344				Supply Charge		0.4118/kWh	23.88
No of Days : 31 Diff Rdg : 58				Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87 Registered : 58						5.00/month	5.00
Conn Load : 1860 Billed kWh : 58				Sub-Total		170.95	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 535.59	- 160.68
				Surcharge		0.02 of 14.50	0.29
				Sub-Total		- 160.39	
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		1.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		16.16	
				Transmission		0.75	
				System Loss		2.75	
				Distribution		20.51	
				Others		- 11.79	
				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		53.06	
				CURRENT BILL - APRIL 2016		428.26	
				TOTAL AMOUNT DUE		427.82	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 31, 2016 - 15.00			



Total Sales (VAT Inclusive)	428.26	
Less : VAT	28.38	
Amount Net of VAT	399.88	
Less: BIR 2306	12.19	
BIR 2307	7.54	VATable Sales 399.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	380.15	VAT Zero Rated Sales 0.00
Add : VAT	28.38	VAT Amount 28.38
TOTAL AMOUNT DUE	408.53	TOTAL SALES 428.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 156534358032				
SADAYA,EDELWEIS BONSUCAN Premise Address : BLDG. 07 UNIT 110,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-26-185-3	Account ID 1562490850-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 427.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15624908503

BC09/435.0/18806/0/21/04-20-2016/97

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

11486956417

Date : 04-20-2016
BC09/435.0/18806/1370215/97

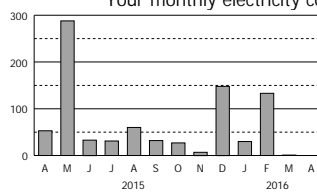
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1148695641-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-45-272-1		PREVIOUS BALANCE		39.21	
Customer Information-----					
Name : KORNGOLD,NELIA OMEGA		CURRENT CHARGES			
Premise Address : BLDG. 07 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 458-387-966-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1067687 Pole No : 1370215		Sub-Total 5.00			
Serial No : 84398091 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 1061		Surcharge 0.02 of 39.00 0.78			
Period From : 03-13-2016 Prev Rdg : 1061		Sub-Total 0.78			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
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 0.10			
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 0.73			
		CURRENT BILL - APRIL 2016 6.51			
		TOTAL AMOUNT DUE 45.72			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 1,474.28			

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.

<div><div>Your monthly electricity consumption chart</div><div></div></div>		Total Sales (VAT Inclusive)		6.51		
		Less : VAT		0.70		
		Amount Net of VAT		5.81		
Avg Monthly Usage : 64.85kWh/Month		Less: BIR 2306		0.29		
		BIR 2307		0.12	VATable Sales	5.81
Delivery Date : _____		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		5.40	VAT Zero Rated Sales	0.00
		Add : VAT		0.70	VAT Amount	0.70
		TOTAL AMOUNT DUE		6.10	TOTAL SALES	6.51
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						
THIS IS A SYSTEM GENERATED BILLING STATEMENT.						
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999						

Bill ID : 114595572385				
KORNGOLD,NELIA OMEGA Premise Address : BLDG. 07 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-45-272-1	Account ID 1148695641-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 45.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24196568562

Date : 04-20-2016
BC09/435.0/18806/1370215/97

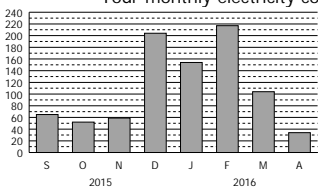
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2419656856-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-21-029-6				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : BATOHANON,PRECIOUS LIEZELL AGUILAR				Generation & Transmission			
Premise Address : BLDG. 07 UNIT 218 URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	170.13
TIN : 409-299-699-000				Transmission Charge		0.3978/kWh	13.53
Metering Information-----				System Loss Charge		0.8854/kWh	30.10
Meter No : MTR1118093 Pole No : 1370215				Sub-Total		213.76	
Serial No : 40050670 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 892				Distribution Charge		1.7506/kWh	59.52
Period From : 03-13-2016 Prev Rdg : 858				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 : 1860 Billed kWh : 34				Sub-Total		102.28	
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		-0.5 of 316.04	- 158.02
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 1,185.00	23.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 134.32	
Thank you.				Government Charges			
				Franchise Tax - Local		0.91	
				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 8.96	
				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		29.13	
				CURRENT BILL - APRIL 2016		210.85	
				TOTAL AMOUNT DUE		209.93	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,186.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		210.85	
		Less : VAT		14.85	
Avg Monthly Usage : 111.13kWh/Month		Amount Net of VAT		196.00	
Delivery Date : _____		Less: BIR 2306		6.40	
		BIR 2307		3.65	VATable Sales 196.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		185.95	VAT Zero Rated Sales 0.00
		Add : VAT		14.85	VAT Amount 14.85
		TOTAL AMOUNT DUE		200.80	TOTAL SALES 210.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					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			

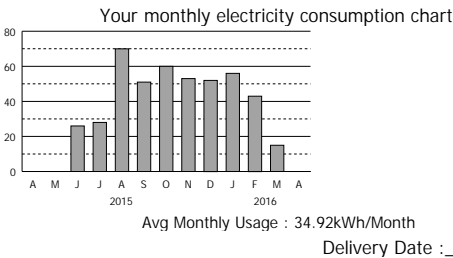
Bill ID : 241515911696				
BATOHANON,PRECIOUS LIEZELL AGUILAR Premise Address : BLDG. 07 UNIT 218 URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-21-029-6	Account ID 2419656856-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 209.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54881261645

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 : 5488126164-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-599-9		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : ROMO,VON CLYDE MATIGA		CURRENT CHARGES			
Premise Address : BLDG. 07 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1045283 Pole No : 1370215		Sub-Total 5.00			
Serial No : 121569554 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 457		Surcharge 0.02 of 304.50 6.09			
Period From : 03-13-2016 Prev Rdg : 457		Sub-Total 6.09			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.06			
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 0.74			
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 1.40			
		CURRENT BILL - APRIL 2016 12.49			
		TOTAL AMOUNT DUE 12.12			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 3, 2016 - 304.78			



Total Sales (VAT Inclusive)	12.49
Less : VAT	1.34
Amount Net of VAT	11.15
Less: BIR 2306	0.56
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	10.37
Add : VAT	1.34
TOTAL AMOUNT DUE	11.71
VATable Sales	11.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	12.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			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 : 548879784796				
ROMO,VON CLYDE MATIGA Premise Address : BLDG. 07 UNIT 313,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-26-599-9	Account ID 5488126164-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.12

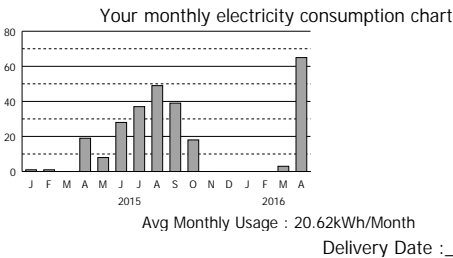
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54881261645

83239599968

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 : 8323959996-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-530-1		PREVIOUS BALANCE		- 457.59	
Customer Information-----					
Name : BANARIO,ENRICO CALINAYA		CURRENT CHARGES			
Premise Address : BLDG. 07 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	325.25
		Transmission Charge		0.3978/kWh	25.86
		System Loss Charge		0.8854/kWh	57.55
Metering Information-----		Sub-Total			408.66
Meter No : MTR1041896	Pole No : 1370215	Distribution Charges			
Serial No : 125289337	Multiplier : 1	Distribution Charge		1.7506/kWh	113.79
Period To : 04-13-2016	Pres Rdg : 271	Supply Charge		0.4118/kWh	26.77
Period From : 03-13-2016	Prev Rdg : 206	Metering Charge		0.6989/kWh	45.43
No of Days : 31	Diff Rdg : 65			5.00/month	5.00
Avg kWh/day : 2.10	Registered : 65	Sub-Total			190.99
Conn Load : 1086	Billed kWh : 65	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 599.65	- 119.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			- 119.93
		Government Charges			
		Franchise Tax - Local			2.40
		Value Added Tax			
		Generation			18.10
		Transmission			0.84
		System Loss			3.09
		Distribution			22.92
		Others			- 8.70
		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			64.20
		Thank you.		CURRENT BILL - APRIL 2016	
		TOTAL AMOUNT DUE			86.33
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 200.00			



Total Sales (VAT Inclusive)	543.92	
Less : VAT	36.25	
Amount Net of VAT	507.67	
Less: BIR 2306	15.54	
BIR 2307	9.64	VATable Sales 507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	482.49	VAT Zero Rated Sales 0.00
Add : VAT	36.25	VAT Amount 36.25
TOTAL AMOUNT DUE	518.74	TOTAL SALES 543.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 832722329440				
BANARIO,ENRICO CALINAYA Premise Address : BLDG. 07 UNIT 319,URBAN DECA HOMES,TIPOLO, MANDUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-26-530-1	Account ID 8323959996-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 86.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83239599968

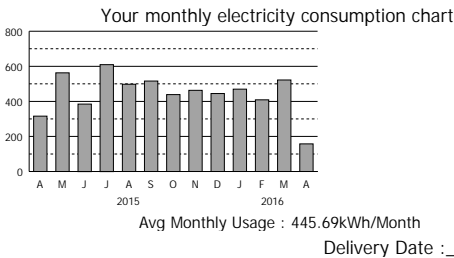
Bill ID 846573019027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84695562532

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 : 8469556253-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-20-491-4				PREVIOUS BALANCE				- 0.66			
Customer Information-----				CURRENT CHARGES							
Name : HORTELANO,FLORENCIO JR. VILLAMERO				Generation & Transmission							
Premise Address : BUILDING 07 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge				5.0038/kWh		790.60	
TIN : 931-358-573-000				Transmission Charge				0.3978/kWh		62.85	
Metering Information-----				System Loss Charge				0.8854/kWh		139.89	
Meter No : MTR1040455 Pole No : 1370215				Sub-Total						993.34	
Serial No : 126814106 Multiplier : 1				Distribution Charges							
Period To : 04-13-2016 Pres Rdg : 6765				Distribution Charge				1.7506/kWh		276.59	
Period From : 03-13-2016 Prev Rdg : 6607				Supply Charge				0.4118/kWh		65.06	
No of Days : 31 Diff Rdg : 158				Metering Charge				0.6989/kWh		110.43	
Avg kWh/day : 5.10 Registered : 158								5.00/month		5.00	
Conn Load : 1860 Billed kWh : 158				Sub-Total						457.08	
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		15.33	
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		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total						15.35	
Thank you.				Government Charges							
				Franchise Tax - Local						7.33	
				Value Added Tax							
				Generation						44.02	
				Transmission						2.04	
				System Loss						7.48	
				Distribution						54.85	
				Others						2.72	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		24.67	
				Environmental Charge				0.0025/kWh		0.40	
				NPC Stranded Contract Costs				0.1938/kWh		30.62	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		6.41	
				Sub-Total						180.54	
				CURRENT BILL - APRIL 2016						1,646.31	
				TOTAL AMOUNT DUE						1,645.65	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 19, 2016 - 5,677.00							



Total Sales (VAT Inclusive)	1,646.31	
Less : VAT	111.11	
Amount Net of VAT	1,535.20	
Less: BIR 2306	47.32	
BIR 2307	29.46	VATable Sales 1,535.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,458.42	VAT Zero Rated Sales 0.00
Add : VAT	111.11	VAT Amount 111.11
TOTAL AMOUNT DUE	1,569.53	TOTAL SALES 1,646.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 846573019027				
HORTELANO,FLORENCIO JR. VILLAMERO Premise Address : BUILDING 07 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-20-491-4	Account ID 8469556253-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,645.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84695562532

BC09/435.0/18806/0/21/04-20-2016/97

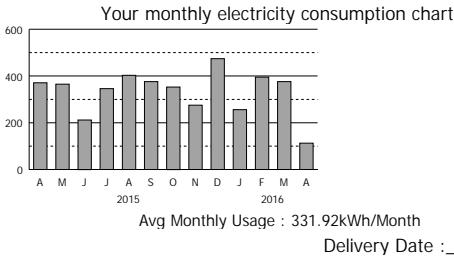
1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

94669533112

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 : 9466953311-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-872-8		PREVIOUS BALANCE		- 1,000.26	
Customer Information-----					
Name : TAN,DIONE REY LUAGUE		CURRENT CHARGES			
Premise Address : BLDG 07 UNIT 217,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 458-321-555-000		Generation Charge 5.0038/kWh 565.43			
Metering Information-----		Transmission Charge 0.3978/kWh 44.95			
Meter No : MTR1057123	Pole No : 1370215	System Loss Charge 0.8854/kWh 100.05			
Serial No : 125283415	Multiplier : 1	Sub-Total 710.43			
Period To : 04-13-2016	Pres Rdg : 5515	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 5402	Distribution Charge 1.7506/kWh 197.82			
No of Days : 31	Diff Rdg : 113	Supply Charge 0.4118/kWh 46.53			
Avg kWh/day : 3.65	Registered : 113	Metering Charge 0.6989/kWh 78.98			
Conn Load : 1860	Billed kWh : 113	5.00/month 5.00			
To our valued customers,		Sub-Total 328.33			
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.		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 10.96			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge 0.000106/kWh 0.01			
Thank you.		Sub-Total 10.97			
		Government Charges			
		Franchise Tax - Local 5.25			
		Value Added Tax			
		Generation 31.49			
		Transmission 1.46			
		System Loss 5.34			
		Distribution 39.40			
		Others 1.95			
		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 129.30			
		CURRENT BILL - APRIL 2016 1,179.03			
		TOTAL AMOUNT DUE 178.77			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 20, 2016 - 4,091.00			



Total Sales (VAT Inclusive)	1,179.03	
Less : VAT	79.64	
Amount Net of VAT	1,099.39	
Less: BIR 2306	33.92	
BIR 2307	21.10	VATable Sales 1,099.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.37	VAT Zero Rated Sales 0.00
Add : VAT	79.64	VAT Amount 79.64
TOTAL AMOUNT DUE	1,124.01	TOTAL SALES 1,179.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 946736727058				
TAN,DIONE REY LUAGUE Premise Address : BLDG 07 UNIT 217,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-19-872-8	Account ID 9466953311-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 178.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94669533112

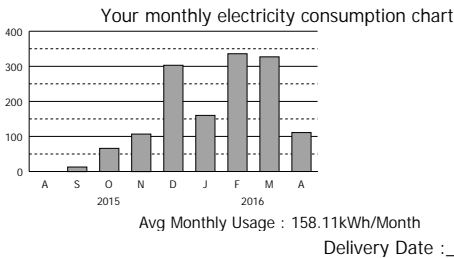
Bill ID 910258306736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91019142065

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 : 9101914206-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-18-410-4		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : PELAEZ,JESS MERCADO		CURRENT CHARGES	
Premise Address : BUILDING 7 UNIT 108 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 555.42
Metering Information-----		Transmission Charge	0.3978/kWh 44.16
Meter No : MTR1118072	Pole No : 1370215	System Loss Charge	0.8854/kWh 98.28
Serial No : 40053676	Multiplier : 1	Sub-Total	697.86
Period To : 04-13-2016	Pres Rdg : 1426	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 1315	Distribution Charge	1.7506/kWh 194.32
No of Days : 31	Diff Rdg : 111	Supply Charge	0.4118/kWh 45.71
Avg kWh/day : 3.58	Registered : 111	Metering Charge	0.6989/kWh 77.58
Conn Load : 1860	Billed kWh : 111		5.00/month 5.00
To our valued customers,		Sub-Total	322.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.097/kWh 10.77
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 3,553.50 71.07
		Sub-Total	81.85
		Government Charges	
		Franchise Tax - Local	5.51
		Value Added Tax	
		Generation	30.93
		Transmission	1.44
		System Loss	5.25
		Distribution	38.71
		Others	10.48
		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	135.95
		CURRENT BILL - APRIL 2016	1,238.27
		TOTAL AMOUNT DUE	1,237.62
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 11, 2016 - 3,554.00	



Total Sales (VAT Inclusive)	1,238.27	
Less : VAT	86.81	
Amount Net of VAT	1,151.46	
Less: BIR 2306	36.89	
BIR 2307	22.16	VATable Sales 1,151.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,092.41	VAT Zero Rated Sales 0.00
Add : VAT	86.81	VAT Amount 86.81
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES 1,238.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 910258306736

PELAEZ,JESS MERCADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUILDING 7 UNIT 108 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-410-4	9101914206-5	05/03/2016	APRIL/2016	1,237.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91019142065

BC09/435.0/18806/0/21/04-20-2016/97

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

02245547738

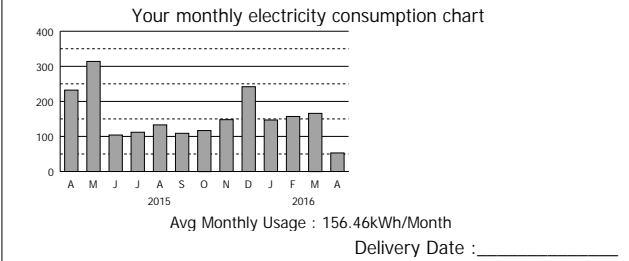
Date : 04-20-2016
BC09/435.0/18810/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0224554773-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-179-8		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : MANITI,ANDRES II BANTO		CURRENT CHARGES			
Premise Address : BLDG 04 UNIT 402,URBAN HOMES,TIPOLO		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
		Sub-Total			333.21
		Distribution Charges			
		Distribution Charge		1.7506/kWh	92.78
		Supply Charge		0.4118/kWh	21.83
		Metering Charge		0.6989/kWh	37.04
				5.00/month	5.00
		Sub-Total			156.65
		Others			
		Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
		Sub-Total			- 146.96
		Government Charges			
		Franchise Tax - Local			1.71
		Value Added Tax			
		Generation			14.76
		Transmission			0.69
		System Loss			2.53
		Distribution			18.80
		Others			- 10.82
		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			48.49
		CURRENT BILL - APRIL 2016			391.39
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			283.27
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 3,535.00			

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)	391.39	
Less : VAT	25.96	
Amount Net of VAT	365.43	
Less: BIR 2306	11.17	
BIR 2307	6.89	VATable Sales 365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.37	VAT Zero Rated Sales 0.00
Add : VAT	25.96	VAT Amount 25.96
TOTAL AMOUNT DUE	373.33	TOTAL SALES 391.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 022958652360				
MANITI,ANDRES II BANTO Premise Address : BLDG 04 UNIT 402,URBAN HOMES,TIPOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-26-179-8	Account ID 0224554773-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 283.27

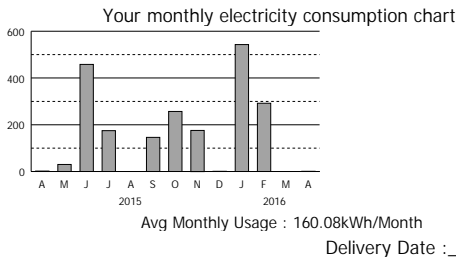
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02245547738

77723399893

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 : 7772339989-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-131-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CATUBIG,DOROTEA YSULAN		CURRENT CHARGES			
Premise Address : BLDG 04 UNIT 302,URBAN HOMES,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
TIN : 119-002-755-000		Sub-Total			6.29
Metering Information-----		Distribution Charges			
Meter No : MTR1062124 Pole No : 1348900		Distribution Charge		1.7506/kWh	1.75
Serial No : 125290655 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 04-13-2016 Pres Rdg : 2147		Metering Charge		0.6989/kWh	0.70
Period From : 03-13-2016 Prev Rdg : 2146				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 : 590 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			6.02
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 78.25			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 777974944756				
CATUBIG,DOROTEA YSULAN Premise Address : BLDG 04 UNIT 302,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-80-131-3	Account ID 7772339989-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77723399893

66955854287

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 : 6695585428-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-83-998-1		PREVIOUS BALANCE	- 0.34
Customer Information-----			
Name : NAVARRO,RICHE ROBIN GALLEMIT		CURRENT CHARGES	
Premise Address : BLDG. 04 UNIT 110,URBAN HOMES,TIPOLO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 805.61
		Transmission Charge	0.3978/kWh 64.05
		System Loss Charge	0.8854/kWh 142.55
		Sub-Total	1,012.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 281.85
Meter No : 565086 GS6	Pole No : 1348900	Supply Charge	0.4118/kWh 66.30
Serial No : 23418365	Multiplier : 1	Metering Charge	0.6989/kWh 112.52
Period To : 04-13-2016	Pres Rdg : 3633		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 3472	Sub-Total	465.67
No of Days : 31	Diff Rdg : 161	Others	
Avg kWh/day : 5.19	Registered : 161	Subsidy on Lifeline Charge	0.097/kWh 15.62
Conn Load : 490	Billed kWh : 161	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,091.50 61.83
		Sub-Total	77.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	7.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	44.85
		Transmission	2.08
		System Loss	7.62
		Distribution	55.88
		Others	10.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.12
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.54
		Sub-Total	191.70
		CURRENT BILL - APRIL 2016	1,747.05
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,639.05
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 31, 2016 - 1,300.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 112.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,747.05
Less : VAT	120.66
Amount Net of VAT	1,626.39
Less: BIR 2306	51.32
BIR 2307	31.26
SC/PWD DISCOUNT	0.00
Amount Due	1,543.81
Add : VAT	120.66
TOTAL AMOUNT DUE	1,664.47

VATable Sales	1,626.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	120.66
TOTAL SALES	1,747.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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 : 669611311822				
NAVARRO,RICHE ROBIN GALLEMIT Premise Address : BLDG. 04 UNIT 110,URBAN HOMES,TIPOLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-998-1	Account ID 6695585428-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,639.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58556322871

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 : 5855632287-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-21-443-1		PREVIOUS BALANCE				- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : SILVA,REYNALDO DIEZ		Generation & Transmission					
Premise Address : BLDG 04 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY		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 : 565307 GS6 Pole No : 1348900		Sub-Total				37.72	
Serial No : 26166458 Multiplier : 1		Distribution Charges					
Period To : 04-13-2016 Pres Rdg : 7489		Distribution Charge		1.7506/kWh		10.50	
Period From : 03-13-2016 Prev Rdg : 7483		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		Sub-Total		5.00/month		5.00	
Conn Load : 490 Billed kWh : 6		Others				22.16	
To our valued customers,		Subsidy on Lifeline Discount		-1. of 54.88		- 54.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 6,256.50		125.13	
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				70.25	
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				0.65	
		Value Added Tax					
		Generation				1.68	
		Transmission				0.08	
		System Loss				0.28	
		Distribution				2.66	
		Others				10.99	
		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				18.70	
		CURRENT BILL - APRIL 2016				148.83	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				40.95	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 6, 2016 - 2,489.14					

Your monthly electricity consumption chart

Avg Monthly Usage : 223.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)148.83

Less : VAT15.69

Amount Net of VAT133.14

Less: BIR 23066.58

BIR 23072.62

SC/PWD DISCOUNT0.00

Amount Due123.94

Add : VAT15.69

TOTAL AMOUNT DUE139.63

VATable Sales133.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.69

TOTAL SALES148.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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 : 585574862067

SILVA,REYNALDO DIEZ

Premise Address : BLDG 04 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-443-1	5855632287-1	05/03/2016	APRIL/2016	40.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 736639837049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73623032726

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 : 7362303272-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-50-284-9		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : ACEDO,HONALIE SASIL		CURRENT CHARGES					
Premise Address : M1 BLDG. 8, UNIT 315,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission					
TIN : 412-735-331-000		Distribution Charges					
		Metering Charge		5.00/month		5.00	
		Sub-Total				5.00	
		Others					
		Government Charges					
		Franchise Tax - Local				0.03	
		Value Added Tax					
		Distribution				0.60	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.63	
		CURRENT BILL - APRIL 2016				5.63	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				- 102.03	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 9, 2016 - 5.65					

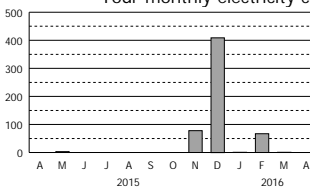
Metering Information-----			
Meter No :	MTR1029840	Pole No :	1370222
Serial No :	121747913	Multiplier :	1
Period To :	04-13-2016	Pres Rdg :	1017
Period From :	03-13-2016	Prev Rdg :	1017
No of Days :	31	Diff Rdg :	0
Avg kWh/day :	0.00	Registered :	0
Conn Load :	1860	Billed kWh :	0
To our valued customers,			
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.			

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)		5.63			
		Less : VAT		0.60			
		Amount Net of VAT		5.03			
		Less: BIR 2306		0.25			
		BIR 2307		0.10	VATable Sales	5.03	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00	
Avg Monthly Usage : 43.00kWh/Month		Amount Due		4.68	VAT Zero Rated Sales	0.00	
Delivery Date : _____		Add : VAT		0.60	VAT Amount	0.60	
		TOTAL AMOUNT DUE		5.28	TOTAL SALES	5.63	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC09/435.0/18811/0/21/04-20-2016/97	
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	

Bill ID : 736639837049				
ACEDO,HONALIE SASIL Premise Address : M1 BLDG. 8, UNIT 315,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-50-284-9	Account ID 7362303272-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 102.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73623032726

BC09/435.0/18811/0/21/04-20-2016/97

1,148

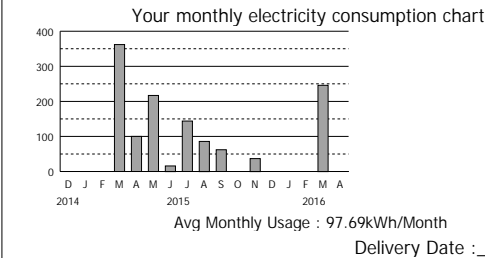
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

72079160619

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	: 7207916061-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-38-275-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 3,095.82
Name	: GUISANAN,ANALIZA LAWAN	CURRENT CHARGES	
Premise Address	: BLDG 08 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	Generation & Transmission	
TIN	: 293-807-921-000	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: MTR1011861	Sub-Total	5.00
Serial No	: 83347157	Others	
Period To	: 04-13-2016	Government Charges	
Period From	: 03-13-2016	Franchise Tax - Local	0.03
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 1860	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
		Sub-Total	0.63
		CURRENT BILL - APRIL 2016	5.63
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 3,197.85
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - DECEMBER 17, 2015 - 5,000.00	

Thank you.



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 720168832885				
GUISANAN,ANALIZA LAWAN Premise Address : BLDG 08 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-38-275-4	Account ID 7207916061-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 3,197.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72079160619

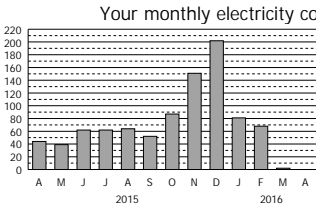
Bill ID 240113304121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24041834136

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 : 2404183413-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-40-575-8		PREVIOUS BALANCE		- 38.40	
Customer Information-----					
Name : AGUIRRE,EDLYN OCAMPO		CURRENT CHARGES			
Premise Address : BLDG 08 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 250-240-527-000		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Distribution			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
		TOTAL AMOUNT DUE			- 32.77
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 29, 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.					



Avg Monthly Usage : 70.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18811/0/21/04-20-2016/97
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

Bill ID : 240113304121

AGUIRRE,EDLYN OCAMPO Premise Address : BLDG 08 UNIT 305,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-40-575-8	Account ID 2404183413-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 32.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24041834136

BC09/435.0/18811/0/21/04-20-2016/97

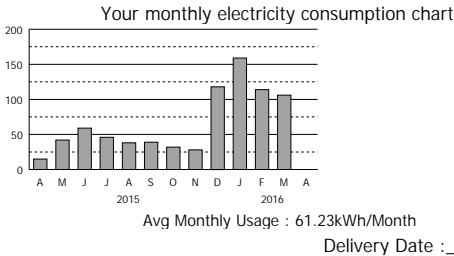
1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

04019976309

Date : 04-20-2016
BC09/435.0/18812/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0401997630-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-45-161-6	PREVIOUS BALANCE		- 0.06
Customer Information-----			
Name : FERROLINO,FRITZIE MAHINAY	CURRENT CHARGES		
Premise Address : BLDG 09 UNIT 308,URBAN DECA HOMES,TILPOLO, MANDAUE CITY	Generation & Transmission		
TIN :	Distribution Charges		
	Metering Charge	5.00/month	5.00
Metering Information-----			
Meter No : MTR1070417	Pole No : 1370222	Sub-Total	5.00
Serial No : 125285184	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 852	Surcharge	0.02 of 1,157.00
Period From : 03-13-2016	Prev Rdg : 852	Sub-Total	23.14
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.14
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	3.53
		CURRENT BILL - APRIL 2016	31.67
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 76.05
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 8, 2016 - 1,157.00	
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)	31.67	
Less : VAT	3.39	
Amount Net of VAT	28.28	
Less: BIR 2306	1.41	
BIR 2307	0.57	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	26.30	VAT Zero Rated Sales
Add : VAT	3.39	VAT Amount
TOTAL AMOUNT DUE	29.69	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/18812/0/21/04-20-2016/97
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

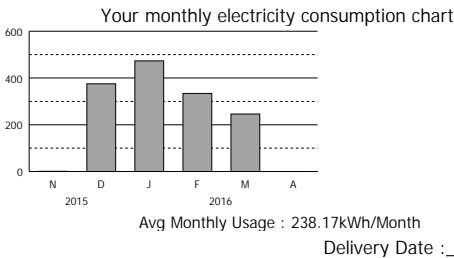
Bill ID : 040738199237				
FERROLINO,FRITZIE MAHINAY Premise Address : BLDG 09 UNIT 308,URBAN DECA HOMES,TILPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-45-161-6	Account ID 0401997630-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 76.05
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

04019976309

47486005276

Date : 04-20-2016
BC09/435.0/18812/1370222/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4748600527-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-40-014-1				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : BOLARDE,LEDENILO VALLE				CURRENT CHARGES			
Premise Address : BLDG 09 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge		5.00/month 5.00	
Meter No : MTR1129824 Pole No : 1370222				Sub-Total		5.00	
Serial No : 40077150 Multiplier : 1				Others			
Period To : 04-13-2016 Pres Rdg : 1432				Surcharge		0.02 of 6,260.00 125.20	
Period From : 03-13-2016 Prev Rdg : 1432				Sub-Total		125.20	
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local		0.65	
Conn Load : 1860 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		15.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
				Sub-Total		16.35	
				CURRENT BILL - APRIL 2016		146.55	
				TOTAL AMOUNT DUE		146.55	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 30, 2016 - 6,260.16			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	146.55	
Less : VAT	15.70	
Amount Net of VAT	130.85	
Less: BIR 2306	6.54	
BIR 2307	2.62	VATable Sales 130.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	121.69	VAT Zero Rated Sales 0.00
Add : VAT	15.70	VAT Amount 15.70
TOTAL AMOUNT DUE	137.39	TOTAL SALES 146.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18812/0/21/04-20-2016/97

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

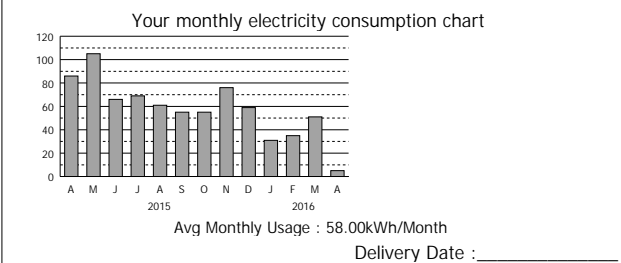
Bill ID : 474182193634				
BOLARDE,LEDENILO VALLE Premise Address : BLDG 09 UNIT 102,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-40-014-1	Account ID 4748600527-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 146.55
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

47486005276

81349564872

Date : 04-20-2016
BC09/435.0/18812/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8134956487-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-326-6		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : APATAN,APRIL LOUIZE MANALIM		CURRENT CHARGES			
Premise Address : BLDG. 09 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	25.02
Metering Information-----		Transmission Charge		0.3978/kWh	1.99
Meter No : MTR1026908 Pole No : 1370222		System Loss Charge		0.8854/kWh	4.43
Serial No : 121758186 Multiplier : 1		Sub-Total		31.44	
Period To : 04-13-2016 Pres Rdg : 2241		Distribution Charges		Distribution Charge	
Period From : 03-13-2016 Prev Rdg : 2236				1.7506/kWh	8.75
No of Days : 31 Diff Rdg : 5		Supply Charge		0.4118/kWh	2.06
Avg kWh/day : 0.16 Registered : 5		Metering Charge		0.6989/kWh	3.49
Conn Load : 1860 Billed kWh : 5				5.00/month	5.00
To our valued customers,		Sub-Total		19.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 45.74	
Thank you.		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
		CURRENT BILL - APRIL 2016		7.59	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 101.00	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 398.00			



Total Sales (VAT Inclusive)	7.59
Less : VAT	0.60
Amount Net of VAT	6.99
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.61
Add : VAT	0.60
TOTAL AMOUNT DUE	7.21
VATable Sales	6.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18812/0/21/04-20-2016/97

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 : 813101934953				
APATAN,APRIL LOUIZE MANALIM Premise Address : BLDG. 09 UNIT 415,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-46-326-6	Account ID 8134956487-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 101.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

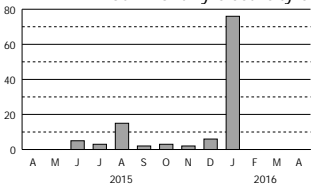
81349564872

44781178262

Date : 04-20-2016
BC09/435.0/18812/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4478117826-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-74-197-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.24
Name	: SAYSON,ROWENA BALEN	CURRENT CHARGES	
Premise Address	: BLDG 09 UNIT 413,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1070432	Sub-Total	5.00
Serial No	: 125285228	Others	
Period To	: 04-13-2016	Government Charges	
Period From	: 03-13-2016	Franchise Tax - Local	0.03
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 1860	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh
		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
		Sub-Total	0.63
		CURRENT BILL - APRIL 2016	5.63
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 102.27
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 1, 2016 - 6.00	

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.63
		Less : VAT	0.60
Avg Monthly Usage : 8.62kWh/Month		Amount Net of VAT	5.03
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	4.68
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.03
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18812/0/21/04-20-2016/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 447469938479				
SAYSON,ROWENA BALEN Premise Address : BLDG 09 UNIT 413,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-197-5	4478117826-2	05/03/2016	APRIL/2016	- 102.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44781178262

Bill ID 408877046133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40882368125

Date : 04-20-2016
BC09/435.0/18812/1370222/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4088236812-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-46-905-1		PREVIOUS BALANCE				22.89	
Customer Information-----				CURRENT CHARGES			
Name : VALENCIA,CARL KEIN BARDOQUILLO		Generation & Transmission					
Premise Address : BLDG. 09 UNIT 108,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Distribution Charges					
TIN : 200-091-535-000		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1027077 Pole No : 1370222		Others					
Serial No : 121758150 Multiplier : 1		Surcharge		0.02 of 23.00		0.46	
Period To : 04-13-2016 Pres Rdg : 2599		Sub-Total				0.46	
Period From : 03-13-2016 Prev Rdg : 2599		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				0.06	
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.		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				0.69	
		CURRENT BILL - APRIL 2016				6.15	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				- 78.62	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 2, 2016 - 642.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.15							
<p>Avg Monthly Usage : 46.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.66							
		Amount Net of VAT		5.49							
		Less: BIR 2306		0.28							
		BIR 2307		0.11		VATable Sales		5.49			
		SC/PWD DISCOUNT		0.00		VAT Exempt Sales		0.00			
		Amount Due		5.10		VAT Zero Rated Sales		0.00			
		Add : VAT		0.66		VAT Amount		0.66			
		TOTAL AMOUNT DUE		5.76		TOTAL SALES		6.15			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC09/435.0/18812/0/21/04-20-2016/97	
		THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000						Date Issued:03/04/2015	

Bill ID : 408877046133				
VALENCIA,CARL KEIN BARDOQUILLO Premise Address : BLDG. 09 UNIT 108,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-46-905-1	Account ID 4088236812-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 78.62
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 953713798245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95394929962

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	: 9539492996-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-98-224-7	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 362.75
Name	: CHAVEZ,ELLAND REINO BATON	CURRENT CHARGES	
Premise Address	: BLDG. 13 UNIT 402,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: MTR1043431	Sub-Total	5.00
Serial No	: 125285737	Others	
Period To	: 04-13-2016	Government Charges	
Period From	: 03-13-2016	Franchise Tax - Local	0.03
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 1860	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
		Sub-Total	0.63
		CURRENT BILL - APRIL 2016	5.63
		TOTAL AMOUNT DUE	- 357.12
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - JANUARY 8, 2016 - 13,500.00	

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 242.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.0/18813/0/21/04-20-2016/97

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 : 953713798245				
CHAVEZ,ELLAND REINO BATON Premise Address : BLDG. 13 UNIT 402,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-224-7	Account ID 9539492996-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 357.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95394929962

BC09/435.0/18813/0/21/04-20-2016/97

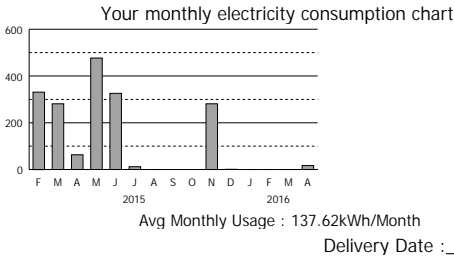
1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

77966986935

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 : 7796698693-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-395-7		PREVIOUS BALANCE		- 77.04	
Customer Information-----					
Name : DENOSO,MARISSA CLEMEN		CURRENT CHARGES			
Premise Address : BLDG 13, UNIT 323,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
TIN :		Sub-Total		106.87	
Metering Information-----					
Meter No : MTR1017293	Pole No : 1370271				
Serial No : 121742677	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 4682	Distribution Charge		1.7506/kWh	29.76
Period From : 03-13-2016	Prev Rdg : 4665	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 : 1860	Billed kWh : 17	Sub-Total		53.64	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
		Sub-Total		- 155.51	
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		0.03	
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		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others		- 11.59	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total		7.31	
		CURRENT BILL - APRIL 2016		12.31	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 172.39	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 15, 2016 - 100.00			



Total Sales (VAT Inclusive)	12.31	
Less : VAT	0.60	
Amount Net of VAT	11.71	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.85	TOTAL SALES 12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 779423572909				
DENOSO,MARISSA CLEMEN Premise Address : BLDG 13, UNIT 323,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-395-7	Account ID 7796698693-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 172.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77966986935

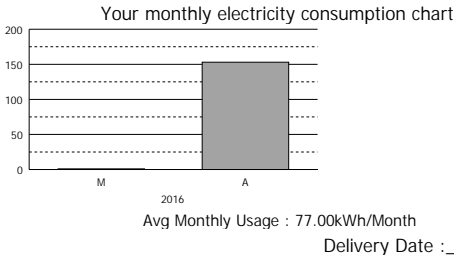
Bill ID 872655165702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87217022919

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 : 8721702291-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-72-176-2				PREVIOUS BALANCE				- 13.98			
Customer Information-----				CURRENT CHARGES							
Name : BERNARDINO,ROSARIO TUYOR				Generation & Transmission							
Premise Address : BLDG 13 UNIT 421,URBAN DECA HOMES,TIPOLO, 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 : 171-208-986-000				Sub-Total						961.91	
Metering Information-----				Distribution Charges							
Meter No : MTR1019123		Pole No : 1370271		Distribution Charge				1.7506/kWh		267.84	
Serial No : 121742647		Multiplier : 1		Supply Charge				0.4118/kWh		63.01	
Period To : 04-13-2016		Pres Rdg : 254		Metering Charge				0.6989/kWh		106.93	
Period From : 03-13-2016		Prev Rdg : 101						5.00/month		5.00	
No of Days : 31		Diff Rdg : 153		Sub-Total						442.78	
Avg kWh/day : 4.94		Registered : 153		Others							
Conn Load : 566		Billed kWh : 153		Subsidy on Lifeline Charge				0.097/kWh		14.84	
To our valued customers,				Senior Citizen Subsidy Charge				0.000106/kWh		0.02	
				Sub-Total						14.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						7.10	
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						42.62	
				Transmission						1.98	
				System Loss						7.25	
				Distribution						53.13	
				Others						2.64	
				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						174.84	
Thank you.				CURRENT BILL - APRIL 2016						1,594.39	
				TOTAL AMOUNT DUE						1,580.41	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 14, 2016 - 20.00							



Total Sales (VAT Inclusive)	1,594.39	
Less : VAT	107.62	
Amount Net of VAT	1,486.77	
Less: BIR 2306	45.84	
BIR 2307	28.53	VATable Sales 1,486.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,412.40	VAT Zero Rated Sales 0.00
Add : VAT	107.62	VAT Amount 107.62
TOTAL AMOUNT DUE	1,520.02	TOTAL SALES 1,594.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 872655165702				
BERNARDINO,ROSARIO TUYOR Premise Address : BLDG 13 UNIT 421,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-72-176-2	Account ID 8721702291-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,580.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87217022919

BC09/435.0/18813/0/21/04-20-2016/97

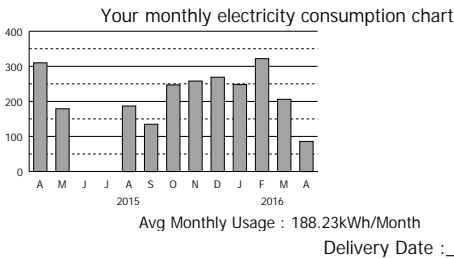
1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

20359966163

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 : 2035996616-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-55-716-3		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : MUHARRAPIN,NARWINA KURAI S		CURRENT CHARGES			
Premise Address : BLDG 13 UNIT 106,URBAN DECA HOMES		Generation & Transmission			
TIPOLO,TIPOLO, MANDAUE CITY		Generation Charge 5.0038/kWh 430.33			
TIN : 450-981-515-000		Transmission Charge 0.3978/kWh 34.21			
Metering Information-----		System Loss Charge 0.8854/kWh 76.14			
Meter No : MTR1066072 Pole No : 1370271		Sub-Total 540.68			
Serial No : 125294679 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 2927		Distribution Charge 1.7506/kWh 150.55			
Period From : 03-13-2016 Prev Rdg : 2841		Supply Charge 0.4118/kWh 35.41			
No of Days : 31 Diff Rdg : 86		Metering Charge 0.6989/kWh 60.11			
Avg kWh/day : 2.77 Registered : 86		Sub-Total 5.00/month 251.07			
Conn Load : Billed kWh : 86		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.1 of 791.75 - 79.18			
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge 0.02 of 5,834.00 116.68			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total 37.50			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 4.15			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 23.97			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 1.11			
The collection is remitted to the National Transmission Corporation		System Loss 4.08			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 30.13			
Thank you.		Others 8.57			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 13.43			
		Environmental Charge 0.0025/kWh 0.22			
		NPC Stranded Contract Costs 0.1938/kWh 16.67			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.49			
		Sub-Total 105.82			
		CURRENT BILL - APRIL 2016 935.07			
		Advance Payment/Credit Adjustments - 90.00			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 736.48			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 5,835.00			



Total Sales (VAT Inclusive)	935.07	
Less : VAT	67.86	
Amount Net of VAT	867.21	
Less: BIR 2306	28.83	
BIR 2307	16.67	VATable Sales 867.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	821.71	VAT Zero Rated Sales 0.00
Add : VAT	67.86	VAT Amount 67.86
TOTAL AMOUNT DUE	889.57	TOTAL SALES 935.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 203535853811				
MUHARRAPIN,NARWINA KURAI S Premise Address : BLDG 13 UNIT 106,URBAN DECA HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-55-716-3	Account ID 2035996616-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 736.48

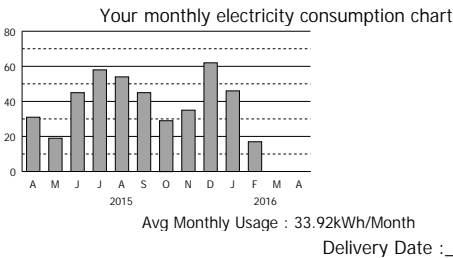
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20359966163

79877975379

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 : 7987797537-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-99-416-4		PREVIOUS BALANCE		23.43	
Customer Information-----					
Name : BALIBAY,MARIA NINA ROSE FRANCISCO		CURRENT CHARGES			
Premise Address : BUILDING 13 UNIT 324,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 309-416-637-000		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1033028 Pole No : 1370271		Sub-Total 5.00			
Serial No : 125285492 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 905		Surcharge 0.02 of 23.50 0.47			
Period From : 03-13-2016 Prev Rdg : 905		Sub-Total 0.47			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
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 0.06			
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 0.69			
		CURRENT BILL - APRIL 2016 6.16			
		TOTAL AMOUNT DUE 29.59			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 1, 2016 - 790.77			



Total Sales (VAT Inclusive)	6.16
Less : VAT	0.66
Amount Net of VAT	5.50
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.11
Add : VAT	0.66
TOTAL AMOUNT DUE	5.77
VATable Sales	5.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	6.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 798083579504				
BALIBAY,MARIA NINA ROSE FRANCISCO Premise Address : BUILDING 13 UNIT 324,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-99-416-4	Account ID 7987797537-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 29.59

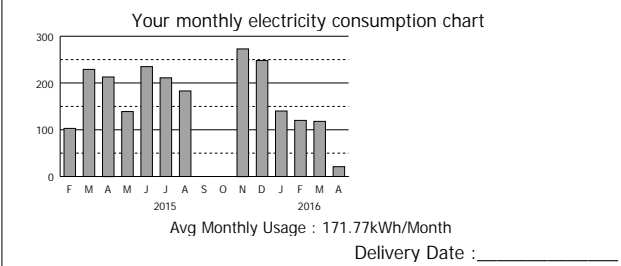
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79877975379

51054746311

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 : 5105474631-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-206-7		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : CADAVEDO,ELSA AGAPAY		CURRENT CHARGES			
Premise Address : BLG 12 UNIT 215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	105.08
		Transmission Charge		0.3978/kWh	8.35
		System Loss Charge		0.8854/kWh	18.59
Metering Information-----		Sub-Total			132.02
Meter No : MTR1034859	Pole No : 1370271	Distribution Charges			
Serial No : 121755303	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 04-13-2016	Pres Rdg : 2831	Supply Charge		0.4118/kWh	8.65
Period From : 03-13-2016	Prev Rdg : 2810	Metering Charge		0.6989/kWh	14.68
No of Days : 31	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 21	Sub-Total			65.09
Conn Load : 1860	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 197.11	- 128.12
		Surcharge		0.02 of 1,314.00	26.28
		Sub-Total			- 101.84
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			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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			17.16
		CURRENT BILL - APRIL 2016			112.43
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			3.97
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 1,315.00			



Total Sales (VAT Inclusive)	112.43	
Less : VAT	8.43	
Amount Net of VAT	104.00	
Less: BIR 2306	3.64	
BIR 2307	1.92	VATable Sales 104.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.44	VAT Zero Rated Sales 0.00
Add : VAT	8.43	VAT Amount 8.43
TOTAL AMOUNT DUE	106.87	TOTAL SALES 112.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 510819958522				
CADAVEDO,ELSA AGAPAY Premise Address : BLG 12 UNIT 215,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-72-206-7	Account ID 5105474631-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51054746311

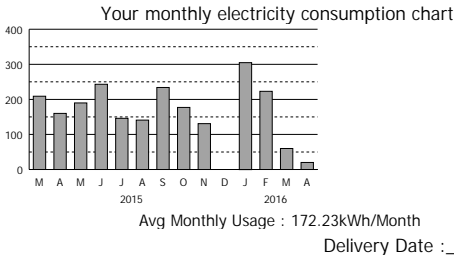
Bill ID 924211917252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92428061524

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 : 9242806152-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-74-980-1		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : YU,ROSA RUBIE FLORES		CURRENT CHARGES			
Premise Address : BLDG. 12 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	100.08
Metering Information-----		Transmission Charge		0.3978/kWh	7.96
Meter No : MTR1024849	Pole No : 1370271	System Loss Charge		0.8854/kWh	17.71
Serial No : 121755223	Multiplier : 1	Sub-Total			125.75
Period To : 04-13-2016	Pres Rdg : 3065	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 3045	Distribution Charge		1.7506/kWh	35.01
No of Days : 31	Diff Rdg : 20	Supply Charge		0.4118/kWh	8.24
Avg kWh/day : 0.65	Registered : 20	Metering Charge		0.6989/kWh	13.98
Conn Load : 1860	Billed kWh : 20			5.00/month	5.00
To our valued customers,		Sub-Total			62.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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 182.98	- 182.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 182.98
Thank you.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			5.57
		Transmission			0.26
		System Loss			0.94
		Distribution			7.47
		Others			- 13.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total			8.49
		CURRENT BILL - APRIL 2016			13.49
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 94.57
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 463.00			



Total Sales (VAT Inclusive)	13.49
Less : VAT	0.60
Amount Net of VAT	12.89
Less: BIR 2306	0.38
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.41
Add : VAT	0.60
TOTAL AMOUNT DUE	13.01
VATable Sales	12.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	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 : 924211917252				
YU,ROSA RUBIE FLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 12 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-74-980-1	9242806152-4	05/03/2016	APRIL/2016	- 94.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92428061524

BC09/435.0/18814/0/21/04-20-2016/97

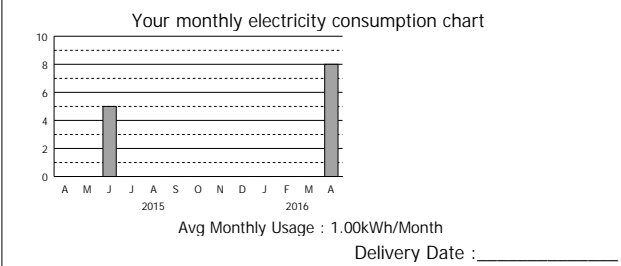
1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

32105045440

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 : 3210504544-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-503-8		PREVIOUS BALANCE		- 14.37	
Customer Information-----		CURRENT CHARGES			
Name : DELUVIO,MARK ANTHONY		Generation & Transmission			
Premise Address : UNIT 214,BLDG 12 URBAN HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.0038/kWh	40.03
		Transmission Charge		0.3978/kWh	3.18
		System Loss Charge		0.8854/kWh	7.08
TIN : 441-572-558-000		Sub-Total			50.29
Metering Information-----		Distribution Charges			
Meter No : MTR1070191	Pole No : 1370271	Distribution Charge		1.7506/kWh	14.00
Serial No : 125283929	Multiplier : 1	Supply Charge		0.4118/kWh	3.29
Period To : 04-13-2016	Pres Rdg : 16	Metering Charge		0.6989/kWh	5.59
Period From : 03-13-2016	Prev Rdg : 8			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 : 1860	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total			- 73.06
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			2.23
		Transmission			0.10
		System Loss			0.37
		Distribution			3.35
		Others			- 5.43
		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			3.78
		CURRENT BILL - APRIL 2016			8.89
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 113.14
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 5, 2016 - 20.00			



Total Sales (VAT Inclusive)	8.89
Less : VAT	0.62
Amount Net of VAT	8.27
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.87
Add : VAT	0.62
TOTAL AMOUNT DUE	8.49
VATable Sales	8.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	8.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

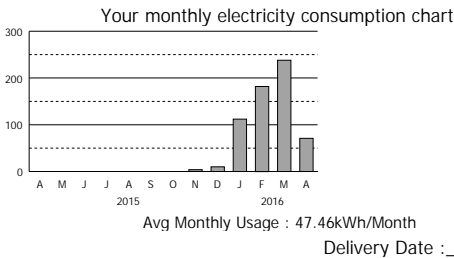
Bill ID : 321008312664				
DELUVIO,MARK ANTHONY Premise Address : UNIT 214,BLDG 12 URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-75-503-8	Account ID 3210504544-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 113.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01682621840

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 : 0168262184-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-78-380-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ENTICE,FELICIANO VILLACORTA		CURRENT CHARGES			
Premise Address : BLDG 12 UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	355.27
Metering Information-----		Transmission Charge		0.3978/kWh	28.24
Meter No : MTR1070467 Pole No : 1370271		System Loss Charge		0.8854/kWh	62.86
Serial No : 121451766 Multiplier : 1		Sub-Total			446.37
Period To : 04-13-2016 Pres Rdg : 616		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 545		Distribution Charge		1.7506/kWh	124.29
No of Days : 31 Diff Rdg : 71		Supply Charge		0.4118/kWh	29.24
Avg kWh/day : 2.29 Registered : 71		Metering Charge		0.6989/kWh	49.62
Conn Load : 1860 Billed kWh : 71		Sub-Total		5.00/month	5.00
To our valued customers,		Others			208.15
		Subsidy on Lifeline Discount		-0.15 of 654.52	- 98.18
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.		Sub-Total			- 98.18
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			2.78
Thank you.		Value Added Tax			
		Generation			19.78
		Transmission			0.92
		System Loss			3.35
		Distribution			24.98
		Others			- 7.02
		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			72.70
		CURRENT BILL - APRIL 2016			629.04
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			521.38
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 21, 2016 - 2,591.44			



Total Sales (VAT Inclusive)	629.04	
Less : VAT	42.01	
Amount Net of VAT	587.03	
Less: BIR 2306	17.95	
BIR 2307	11.18	VATable Sales 587.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	557.90	VAT Zero Rated Sales 0.00
Add : VAT	42.01	VAT Amount 42.01
TOTAL AMOUNT DUE	599.91	TOTAL SALES 629.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 016366432067				
ENTICE,FELICIANO VILLACORTA Premise Address : BLDG 12 UNIT 403,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-78-380-5	Account ID 0168262184-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 521.38

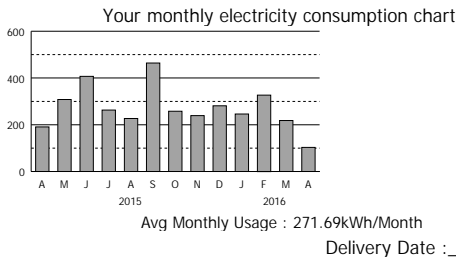
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01682621840

70027828873

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 : 7002782887-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-90-029-1				PREVIOUS BALANCE		- 5.43	
Customer Information-----				CURRENT CHARGES			
Name : FABELLA,AGUSTINE-JUAN FAZON				Generation & Transmission			
Premise Address : BLDG.12UNIT 414,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	515.39
TIN :				Transmission Charge		0.3978/kWh	40.97
Metering Information-----				System Loss Charge		0.8854/kWh	91.20
Meter No : MTR1038196		Pole No : 1370271		Sub-Total		647.56	
Serial No : 126818719		Multiplier : 1		Distribution Charges			
Period To : 04-13-2016		Pres Rdg : 4073		Distribution Charge		1.7506/kWh	180.31
Period From : 03-13-2016		Prev Rdg : 3970		Supply Charge		0.4118/kWh	42.42
No of Days : 31		Diff Rdg : 103		Metering Charge		0.6989/kWh	71.99
Avg kWh/day : 3.32		Registered : 103				5.00/month	5.00
Conn Load : 1860		Billed kWh : 103		Sub-Total		299.72	
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	9.99
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		10.00	
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.				Government Charges			
				Franchise Tax - Local		4.79	
				Value Added Tax			
Thank you.				Generation		28.70	
				Transmission		1.33	
				System Loss		4.88	
				Distribution		35.97	
				Others		1.77	
				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		117.92	
				CURRENT BILL - APRIL 2016		1,075.20	
				TOTAL AMOUNT DUE		1,069.77	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 19, 2016 - 2,200.00			



Total Sales (VAT Inclusive)	1,075.20	
Less : VAT	72.65	
Amount Net of VAT	1,002.55	
Less: BIR 2306	30.93	
BIR 2307	19.24	VATable Sales 1,002.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	952.38	VAT Zero Rated Sales 0.00
Add : VAT	72.65	VAT Amount 72.65
TOTAL AMOUNT DUE	1,025.03	TOTAL SALES 1,075.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 700379309302				
FABELLA,AGUSTINE-JUAN FAZON Premise Address : BLDG.12UNIT 414,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-90-029-1	Account ID 7002782887-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,069.77

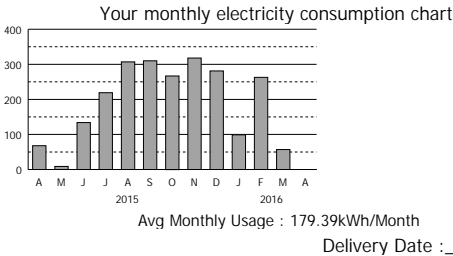
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70027828873

19126220532

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 : 1912622053-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-93-467-6		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : CAPANGPANGAN,BUENAVENTURA JR. NARSICO		CURRENT CHARGES			
Premise Address : BLDG11 UNIT308,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge		5.00/month	5.00
Meter No : MTR1040067 Pole No : 1370215		Sub-Total			5.00
Serial No : 126816329 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 3246		Government Charges			
Period From : 03-13-2016 Prev Rdg : 3246		Franchise Tax - Local			0.03
No of Days : 31 Diff Rdg : 0		Value Added Tax			0.60
Avg kWh/day : 0.00 Registered : 0		Distribution			
Conn Load : 1860 Billed kWh : 0		Universal Charge			0.00
To our valued customers,		Missionary Electrification		0.1561/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			4.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - APRIL 5, 2016 - 440.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18815/0/21/04-20-2016/97

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 : 191033596518				
CAPANGPANGAN,BUENAVENTURA JR. NARSICO Premise Address : BLDG11 UNIT308,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-93-467-6	Account ID 1912622053-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.74

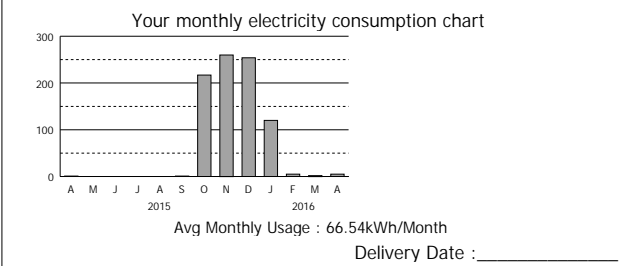
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19126220532

84702310537

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 : 8470231053-7		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1861-26-389-9		PREVIOUS BALANCE		6.23		
Customer Information-----						
Name : LOH,TZU ANNE		CURRENT CHARGES				
Premise Address : BLDG 11 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission				
TIN :		Generation Charge		5.0038/kWh	25.02	
Metering Information-----		Transmission Charge		0.3978/kWh	1.99	
Meter No : MTR1058203 Pole No : 1370215		System Loss Charge		0.8854/kWh	4.43	
Serial No : 121542324 Multiplier : 1		Sub-Total		31.44		
Period To : 04-13-2016 Pres Rdg : 870		Distribution Charges				
Period From : 03-13-2016 Prev Rdg : 865		Distribution Charge		1.7506/kWh	8.75	
No of Days : 31 Diff Rdg : 5		Supply Charge		0.4118/kWh	2.06	
Avg kWh/day : 0.16 Registered : 5		Metering Charge		0.6989/kWh	3.49	
Conn Load : 1860 Billed kWh : 5		Sub-Total		5.00/month	5.00	
To our valued customers,		Others		19.30		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 6.00	0.12	
		Sub-Total				- 45.62
		Government Charges				
		Franchise Tax - Local				0.03
		Value Added Tax				
		Generation				1.39
		Transmission				0.06
		System Loss				0.23
		Distribution				2.32
Thank you.		Others		- 3.38		
		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		2.61		
		CURRENT BILL - APRIL 2016		7.73		
		TOTAL AMOUNT DUE		13.96		
		Please Pay on Due Date - 05/03/2016				
		LAST PAYMENT - MARCH 29, 2016 - 4.00				



Total Sales (VAT Inclusive)	7.73
Less : VAT	0.62
Amount Net of VAT	7.11
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.72
Add : VAT	0.62
TOTAL AMOUNT DUE	7.34
VATable Sales	7.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	7.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 847391021823				
LOH,TZU ANNE Premise Address : BLDG 11 UNIT 205,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-26-389-9	Account ID 8470231053-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13.96

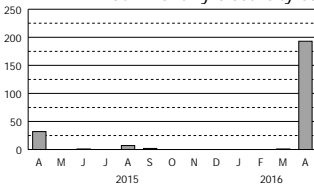
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88920405839

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 : 8892040583-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-19-737-3		PREVIOUS BALANCE				- 12.65	
Customer Information-----							
Name : PINEDA,MARIA THERESA CASTILLA		CURRENT CHARGES					
Premise Address : BLDG. 11 UNIT 302,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission					
TIN :		Generation Charge		5.0038/kWh		965.73	
		Transmission Charge		0.3978/kWh		76.78	
		System Loss Charge		0.8854/kWh		170.88	
Metering Information-----		Sub-Total				1,213.39	
Meter No : MTR1039005 Pole No : 1370215		Distribution Charges					
Serial No : 126814243 Multiplier : 1		Distribution Charge		1.7506/kWh		337.87	
Period To : 04-13-2016 Pres Rdg : 422		Supply Charge		0.4118/kWh		79.48	
Period From : 03-13-2016 Prev Rdg : 229		Metering Charge		0.6989/kWh		134.89	
No of Days : 31 Diff Rdg : 193				5.00/month		5.00	
Avg kWh/day : 6.23 Registered : 193		Sub-Total				557.24	
Conn Load : 1860 Billed kWh : 193		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh		18.72	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Sub-Total				18.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				8.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				53.78	
		Transmission				2.50	
		System Loss				9.13	
		Distribution				66.87	
		Others				3.32	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		30.13	
		Environmental Charge		0.0025/kWh		0.48	
		NPC Stranded Contract Costs		0.1938/kWh		37.40	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.84	
		Sub-Total				220.40	
		CURRENT BILL - APRIL 2016				2,009.77	
		TOTAL AMOUNT DUE				1,997.12	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - APRIL 11, 2016 - 20.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,009.77	
Less : VAT	135.60	
Amount Net of VAT	1,874.17	
Less: BIR 2306	57.74	
BIR 2307	35.97	VATable Sales 1,874.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,780.46	VAT Zero Rated Sales 0.00
Add : VAT	135.60	VAT Amount 135.60
TOTAL AMOUNT DUE	1,916.06	TOTAL SALES 2,009.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 889262193729

PINEDA,MARIA THERESA CASTILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 11 UNIT 302,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-737-3	8892040583-9	05/03/2016	APRIL/2016	1,997.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88920405839

BC09/435.0/18815/0/21/04-20-2016/97

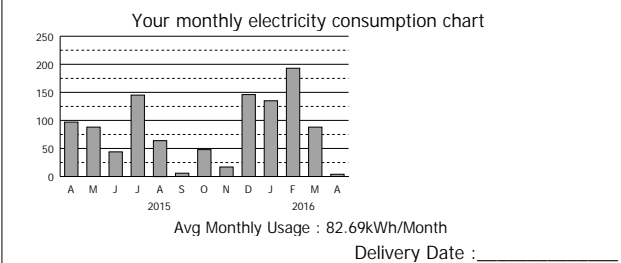
1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

46476526093

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 : 4647652609-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-28-854-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YSULAN,RESTITUTO JR. NEGRIDO		CURRENT CHARGES			
Premise Address : BLDG. 11 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		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 :	MTR1052220	Pole No :	1370215		
Serial No :	125289553	Multiplier :	1	Distribution Charges	
Period To :	04-13-2016	Pres Rdg :	1173	Distribution Charge	
Period From :	03-13-2016	Prev Rdg :	1169	Supply Charge	
No of Days :	31	Diff Rdg :	4	Metering Charge	
Avg kWh/day :	0.13	Registered :	4	5.00/month	
Conn Load :	1860	Billed kWh :	4	Sub-Total	
To our valued customers,		Others		16.45	
		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Surcharge		0.02 of 859.50	17.19
		Sub-Total		- 19.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The 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	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		4.37	
Thank you.		CURRENT BILL - APRIL 2016		26.56	
		TOTAL AMOUNT DUE		26.56	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 859.40			



Total Sales (VAT Inclusive)	26.56	
Less : VAT	2.68	
Amount Net of VAT	23.88	
Less: BIR 2306	1.14	
BIR 2307	0.45	VATable Sales 23.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.29	VAT Zero Rated Sales 0.00
Add : VAT	2.68	VAT Amount 2.68
TOTAL AMOUNT DUE	24.97	TOTAL SALES 26.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 464997031579				
YSULAN,RESTITUTO JR. NEGRIDO Premise Address : BLDG. 11 UNIT 103,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-28-854-9	Account ID 4647652609-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 26.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

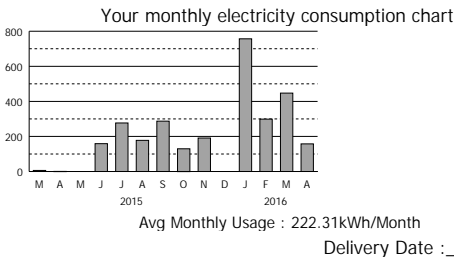
Bill ID 082098237442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08212070943

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 : 0821207094-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-26-296-5		PREVIOUS BALANCE		- 37.81	
Customer Information-----					
Name : CHAN,WEI BING		CURRENT CHARGES			
Premise Address : BLDG 11 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	790.60
Metering Information-----		Transmission Charge		0.3978/kWh	62.85
Meter No : MTR1045207 Pole No : 1370215		System Loss Charge		0.8854/kWh	139.89
Serial No : 121756780 Multiplier : 1		Sub-Total		993.34	
Period To : 04-13-2016 Pres Rdg : 2895		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 2737		Distribution Charge		1.7506/kWh	276.59
No of Days : 31 Diff Rdg : 158		Supply Charge		0.4118/kWh	65.06
Avg kWh/day : 5.10 Registered : 158		Metering Charge		0.6989/kWh	110.43
Conn Load : 1860 Billed kWh : 158		Sub-Total		5.00/month	5.00
To our valued customers,		Others		457.08	
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.		Subsidy on Lifeline Charge		0.097/kWh	15.33
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	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		15.35	
Thank you.		Government Charges			
		Franchise Tax - Local		7.33	
		Value Added Tax			
		Generation		44.02	
		Transmission		2.04	
		System Loss		7.48	
		Distribution		54.85	
		Others		2.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.41
		Sub-Total		180.54	
		CURRENT BILL - APRIL 2016		1,646.31	
		TOTAL AMOUNT DUE		1,608.50	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 22, 2016 - 4,900.00			



Total Sales (VAT Inclusive)	1,646.31	
Less : VAT	111.11	
Amount Net of VAT	1,535.20	
Less: BIR 2306	47.32	
BIR 2307	29.46	VATable Sales 1,535.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,458.42	VAT Zero Rated Sales 0.00
Add : VAT	111.11	VAT Amount 111.11
TOTAL AMOUNT DUE	1,569.53	TOTAL SALES 1,646.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 082098237442

CHAN,WEI BING Premise Address : BLDG 11 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-26-296-5	Account ID 0821207094-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,608.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08212070943

BC09/435.0/18815/0/21/04-20-2016/97

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

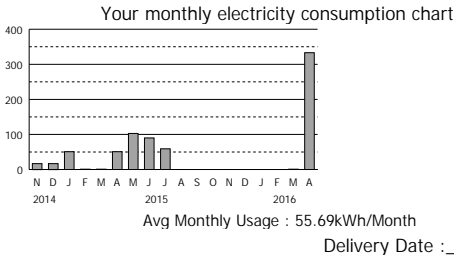
Bill ID 602620371435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60219351180

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 : 6021935118-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-99-554-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DELA CRUZ,TERESE PLACIBE		CURRENT CHARGES	
Premise Address : BLDG 11 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,666.27
Metering Information-----		Transmission Charge	0.3978/kWh 132.47
Meter No : MTR1031942	Pole No : 1370215	System Loss Charge	0.8854/kWh 294.84
Serial No : 126812593	Multiplier : 1	Sub-Total	2,093.58
Period To : 04-13-2016	Pres Rdg : 727	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 394	Distribution Charge	1.7506/kWh 582.95
No of Days : 31	Diff Rdg : 333	Supply Charge	0.4118/kWh 137.13
Avg kWh/day : 10.74	Registered : 333	Metering Charge	0.6989/kWh 232.73
Conn Load : 1.86	Billed kWh : 333		5.00/month 5.00
To our valued customers,		Sub-Total	957.81
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.		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 32.30
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.		Sub-Total	32.34
		Government Charges	
		Franchise Tax - Local	15.42
		Value Added Tax	
		Generation	92.79
		Transmission	4.31
		System Loss	15.77
		Distribution	114.94
		Others	5.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.99
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.54
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.52
		Sub-Total	379.84
		CURRENT BILL - APRIL 2016	3,463.57
		TOTAL AMOUNT DUE	3,463.57
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 1, 2016 - 17.09	



Total Sales (VAT Inclusive)	3,463.57	
Less : VAT	233.54	
Amount Net of VAT	3,230.03	
Less: BIR 2306	99.45	
BIR 2307	61.98	VATable Sales 3,230.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,068.60	VAT Zero Rated Sales 0.00
Add : VAT	233.54	VAT Amount 233.54
TOTAL AMOUNT DUE	3,302.14	TOTAL SALES 3,463.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 602620371435

DELA CRUZ,TERESE PLACIBE Premise Address : BLDG 11 UNIT 111,URBAN DECA HOMES,TIPOLO, MANDUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-99-554-3	Account ID 6021935118-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,463.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60219351180

BC09/435.0/18815/0/21/04-20-2016/97

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

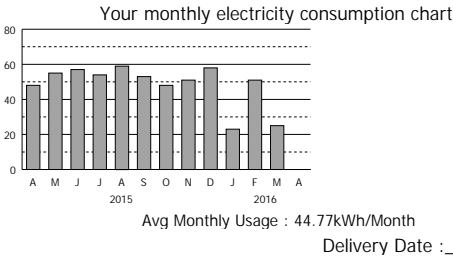
Bill ID 735451575873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73516490577

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 : 7351649057-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-89-635-9		PREVIOUS BALANCE		- 29.81	
Customer Information-----					
Name : MUSCOSA,IVY CHRISTINE BALANDRA		CURRENT CHARGES			
Premise Address : BLDG.10 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 276-355-071-000		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Distribution			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
		TOTAL AMOUNT DUE			- 24.18
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 28, 2016 - 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)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18816/0/21/04-20-2016/97	
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 : 735451575873				
MUSCOSA,IVY CHRISTINE BALANDRA Premise Address : BLDG.10 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-89-635-9	Account ID 7351649057-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 24.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73516490577

BC09/435.0/18816/0/21/04-20-2016/97

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

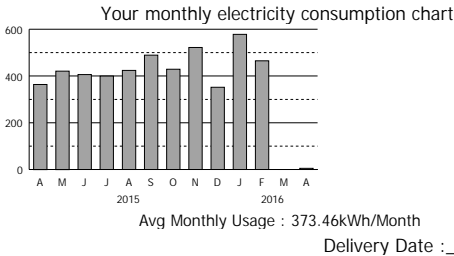
Bill ID 587699690199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58779665981

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 : 5877966598-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-82-140-5		PREVIOUS BALANCE		114.66	
Customer Information-----					
Name : PACADAR,ELVIS DELA LUZ		CURRENT CHARGES			
Premise Address : UNIT 312 BLDG. 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.3978/kWh	1.99
		System Loss Charge		0.8854/kWh	4.43
Metering Information-----		Sub-Total		31.44	
Meter No : MTR1040311	Pole No : 1370236	Distribution Charges			
Serial No : 126813801	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 04-13-2016	Pres Rdg : 6980	Supply Charge		0.4118/kWh	2.06
Period From : 03-13-2016	Prev Rdg : 6975	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total		19.30	
Conn Load : 1860	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
		Surcharge		0.02 of 114.50	2.29
		Sub-Total		- 43.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.12	
		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		2.88	
		CURRENT BILL - APRIL 2016		10.17	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		17.17	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 29, 2016 - 4,855.78			



Total Sales (VAT Inclusive)	10.17
Less : VAT	0.88
Amount Net of VAT	9.29
Less: BIR 2306	0.40
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.74
Add : VAT	0.88
TOTAL AMOUNT DUE	9.62
VATable Sales	9.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	10.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 587699690199				
PACADAR,ELVIS DELA LUZ Premise Address : UNIT 312 BLDG. 10,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-82-140-5	Account ID 5877966598-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17.17

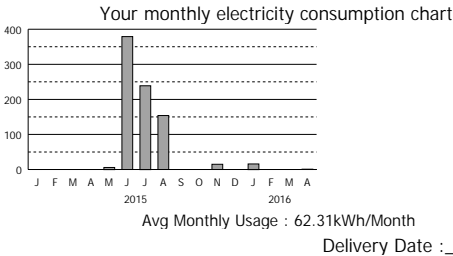
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58779665981

70280972293

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 : 7028097229-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-041-8		PREVIOUS BALANCE		79.98	
Customer Information-----					
Name : SAGALES,DOROTHY VILLA		CURRENT CHARGES			
Premise Address : BLDG 10 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	5.00
Metering Information-----		Transmission Charge		0.3978/kWh	0.40
Meter No : MTR1040256 Pole No : 1370236		System Loss Charge		0.8854/kWh	0.89
Serial No : 126813656 Multiplier : 1		Sub-Total		6.29	
Period To : 04-13-2016 Pres Rdg : 799		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 798		Distribution Charge		1.7506/kWh	1.75
No of Days : 31 Diff Rdg : 1		Supply Charge		0.4118/kWh	0.41
Avg kWh/day : 0.03 Registered : 1		Metering Charge		0.6989/kWh	0.70
Conn Load : 1860 Billed kWh : 1				5.00/month	5.00
To our valued customers,		Sub-Total		7.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 80.00	1.60
		Sub-Total		- 7.55	
		Government Charges			
Thank you.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.27	0.27
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.46
		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		1.22			
CURRENT BILL - APRIL 2016		7.82			
Adjustment for PBR Guaranteed Service Level		- 107.66			
TOTAL AMOUNT DUE		- 19.86			
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - AUGUST 29, 2015 - 1,864.00					



Total Sales (VAT Inclusive)	7.82
Less : VAT	0.80
Amount Net of VAT	7.02
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.56
Add : VAT	0.80
TOTAL AMOUNT DUE	7.36
VATable Sales	7.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	7.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 702543709456				
SAGALES,DOROTHY VILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 10 UNIT 105,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-041-8	7028097229-3	05/03/2016	APRIL/2016	- 19.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

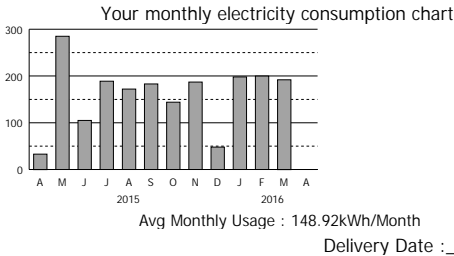
Bill ID 320705818264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32090341309

Date : 04-20-2016
BC09/435.0/18816/1395574/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3209034130-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-659-4		PREVIOUS BALANCE		- 4.97	
Customer Information-----					
Name : LANDAIS,JOANNA MARIE CABUSAS		CURRENT CHARGES			
Premise Address : BLDG 10 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1040547 Pole No : 1395574		Sub-Total 5.00			
Serial No : 126813703 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 2569		Surcharge 0.02 of 2,050.00 41.00			
Period From : 03-13-2016 Prev Rdg : 2569		Sub-Total 41.00			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.23			
Conn Load : 1860 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
		Others 4.95			
		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 5.78			
		CURRENT BILL - APRIL 2016 51.78			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE - 60.85			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 2,055.00			
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)	51.78
Less : VAT	5.55
Amount Net of VAT	46.23
Less: BIR 2306	2.31
BIR 2307	0.92
SC/PWD DISCOUNT	0.00
Amount Due	43.00
Add : VAT	5.55
TOTAL AMOUNT DUE	48.55
VATable Sales	46.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.55
TOTAL SALES	51.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 320705818264				
LANDAIS,JOANNA MARIE CABUSAS Premise Address : BLDG 10 UNIT 201,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-85-659-4	Account ID 3209034130-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 60.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32090341309

BC09/435.0/18816/0/21/04-20-2016/97

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

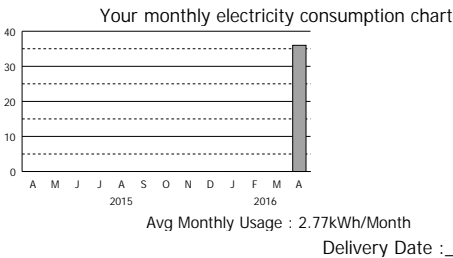
Bill ID 845773898210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84535039659

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 : 8453503965-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-79-935-3		PREVIOUS BALANCE		- 10.64	
Customer Information-----					
Name : CABALLES,MARICEL GACHO		CURRENT CHARGES			
Premise Address : BLDG 10 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY, CEBU		Generation & Transmission			
		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-----					
Meter No : MTR1037605	Pole No : 1370236	Distribution Charges			
Serial No : 126815695	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 04-13-2016	Pres Rdg : 39	Supply Charge		0.4118/kWh	14.82
Period From : 03-13-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	25.16
No of Days : 31	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.16	Registered : 36	Sub-Total		108.00	
Conn Load : 1860	Billed kWh : 36	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 334.33	- 167.17
		Sub-Total		- 167.17	
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		0.84	
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		10.03	
		Transmission		0.47	
		System Loss		1.71	
		Distribution		12.96	
		Others		- 12.49	
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		27.67	
		CURRENT BILL - APRIL 2016		194.83	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		76.53	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 11, 2016 - 20.00			



Total Sales (VAT Inclusive)	194.83	
Less : VAT	12.68	
Amount Net of VAT	182.15	
Less: BIR 2306	5.52	
BIR 2307	3.36	VATable Sales 182.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.27	VAT Zero Rated Sales 0.00
Add : VAT	12.68	VAT Amount 12.68
TOTAL AMOUNT DUE	185.95	TOTAL SALES 194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 845773898210

CABALLES,MARICEL GACHO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 10 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY, CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-935-3	8453503965-9	05/03/2016	APRIL/2016	76.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84535039659

BC09/435.0/18816/0/21/04-20-2016/97

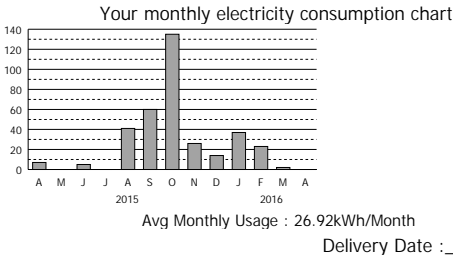
1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

66136711471

Date : 04-20-2016
BC09/435.0/18816/1395574/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6613671147-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-96-128-2		PREVIOUS BALANCE		- 241.08	
Customer Information-----					
Name : INVENTO,LINAR SULLANO		CURRENT CHARGES			
Premise Address : BLDG10 UNIT309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1042731 Pole No : 1395574		Sub-Total 5.00			
Serial No : 121746228 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 459		Government Charges			
Period From : 03-13-2016 Prev Rdg : 459		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE - 235.45			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 16, 2016 - 250.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18816/0/21/04-20-2016/97

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 : 661851348270				
INVENTO,LINAR SULLANO Premise Address : BLDG10 UNIT309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-96-128-2	Account ID 6613671147-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 235.45

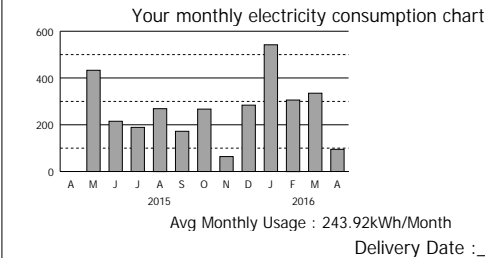
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66136711471

90803425686

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 : 9080342568-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-254-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : AMORES,MA. JAMAICA AMONDINA		CURRENT CHARGES			
Premise Address : BLDG 10 UNIT 303,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	475.36
		Transmission Charge		0.3978/kWh	37.79
		System Loss Charge		0.8854/kWh	84.11
TIN :		Sub-Total		597.26	
Metering Information-----					
Meter No : MTR1039721	Pole No : 1370236				
Serial No : 126815513	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 3300	Distribution Charge		1.7506/kWh	166.31
Period From : 03-13-2016	Prev Rdg : 3205	Supply Charge		0.4118/kWh	39.12
No of Days : 31	Diff Rdg : 95	Metering Charge		0.6989/kWh	66.40
Avg kWh/day : 3.07	Registered : 95			5.00/month	5.00
Conn Load : 1860	Billed kWh : 95	Sub-Total		276.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 874.09	- 43.70
		Sub-Total		- 43.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.15	
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		26.46	
		Transmission		1.23	
		System Loss		4.51	
		Distribution		33.22	
		Others		- 2.77	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.86
		Sub-Total		104.14	
		CURRENT BILL - APRIL 2016		934.53	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		826.87	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 3,644.36			



Total Sales (VAT Inclusive)	934.53	
Less : VAT	62.65	
Amount Net of VAT	871.88	
Less: BIR 2306	26.73	
BIR 2307	16.69	VATable Sales 871.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	828.46	VAT Zero Rated Sales 0.00
Add : VAT	62.65	VAT Amount 62.65
TOTAL AMOUNT DUE	891.11	TOTAL SALES 934.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 908744088108				
AMORES,MA. JAMAICA AMONDINA Premise Address : BLDG 10 UNIT 303,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-85-254-8	Account ID 9080342568-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 826.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90803425686

40569522556

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 : 4056952255-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-650-6		PREVIOUS BALANCE		- 966.87	
Customer Information-----					
Name : SULTAN,KHALIL DIMAPORO		CURRENT CHARGES			
Premise Address : BLDG. 14 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,601.22
Metering Information-----		Transmission Charge		0.3978/kWh	127.30
Meter No : MTR1053994	Pole No : 1370285	System Loss Charge		0.8854/kWh	283.33
Serial No : 121449581	Multiplier : 1	Sub-Total			2,011.85
Period To : 04-13-2016	Pres Rdg : 527	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 207	Distribution Charge		1.7506/kWh	560.19
No of Days : 31	Diff Rdg : 320	Supply Charge		0.4118/kWh	131.78
Avg kWh/day : 10.32	Registered : 320	Metering Charge		0.6989/kWh	223.65
Conn Load : 1860	Billed kWh : 320	Sub-Total		5.00/month	5.00
To our valued customers,		Others			920.62
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.		Subsidy on Lifeline Charge		0.097/kWh	31.04
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Sub-Total			31.07
Thank you.		Government Charges			
		Franchise Tax - Local			14.82
		Value Added Tax			
		Generation			89.15
		Transmission			4.14
		System Loss			15.16
		Distribution			110.47
		Others			5.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.99
		Sub-Total			365.01
		CURRENT BILL - APRIL 2016			3,328.55
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			2,254.02
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 28, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 35.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,328.55

Less : VAT224.43

Amount Net of VAT3,104.12

Less: BIR 230695.58

BIR 230759.57

SC/PWD DISCOUNT0.00

Amount Due2,948.97

Add : VAT224.43

TOTAL AMOUNT DUE3,173.40

VATable Sales3,104.12

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount224.43

TOTAL SALES3,328.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 405888124843

SULTAN,KHALIL DIMAPORO

Premise Address : BLDG. 14 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-650-6	4056952255-6	05/03/2016	APRIL/2016	2,254.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20015070806

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 : 2001507080-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-215-1		PREVIOUS BALANCE		- 865.17	
Customer Information-----					
Name : CALIFORNIA,GERMAN MARIMON		CURRENT CHARGES			
Premise Address : BLDG 14 UNIT 110 URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
		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-----					
Meter No :	MTR1070475	Pole No :	1370285		
Serial No :	125285919	Multiplier :	1		
Period To :	04-13-2016	Pres Rdg :	93		
Period From :	03-13-2016	Prev Rdg :	8		
No of Days :	31	Diff Rdg :	85		
Avg kWh/day :	2.74	Registered :	85		
Conn Load :	1860	Billed kWh :	85		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
		Sub-Total			- 78.26
		Government Charges			
		Franchise Tax - Local			3.52
		Value Added Tax			
		Generation			23.68
		Transmission			1.10
		System Loss			4.03
		Distribution			29.79
		Others			- 5.44
		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			90.08
		CURRENT BILL - APRIL 2016			794.42
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 178.41
Please Pay on Due Date - 05/03/2016					
LAST PAYMENT - APRIL 26, 2014 - 20.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	794.42	
Less : VAT	53.16	
Amount Net of VAT	741.26	
Less: BIR 2306	22.71	
BIR 2307	14.16	VATable Sales 741.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	704.39	VAT Zero Rated Sales 0.00
Add : VAT	53.16	VAT Amount 53.16
TOTAL AMOUNT DUE	757.55	TOTAL SALES 794.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			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		

Bill ID : 200221333024

CALIFORNIA,GERMAN MARIMON Premise Address : BLDG 14 UNIT 110 URBAN HOMES,TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1855-28-215-1	Account ID 2001507080-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 178.41	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20015070806

BC09/435.0/18820/0/21/04-20-2016/97

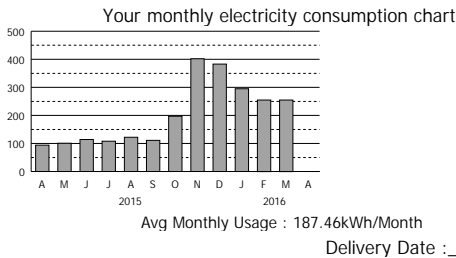
1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

81749482329

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 : 8174948232-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-050-3				PREVIOUS BALANCE		- 0.44	
Customer Information-----							
Name : BASUBAS,KRISTEL JOY CATADA				CURRENT CHARGES			
Premise Address : BLDG. 14 UNIT 410,URBAN HOMES,TIPOLO,MANDAUE CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge 5.00/month 5.00			
Meter No : 5682 EVS6 Pole No : 1370285				Sub-Total 5.00			
Serial No : 02272598 Multiplier : 1				Others			
Period To : 04-13-2016 Pres Rdg : 5181				Surcharge 0.02 of 2,910.50 58.21			
Period From : 03-13-2016 Prev Rdg : 5181				Sub-Total 58.21			
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local 0.32			
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 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 71.15			
				Adjustment for PBR Guaranteed Service Level - 107.66			
				TOTAL AMOUNT DUE - 36.95			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 8, 2016 - 2,911.00			



Total Sales (VAT Inclusive)	71.15	
Less : VAT	7.62	
Amount Net of VAT	63.53	
Less: BIR 2306	3.18	
BIR 2307	1.27	VATable Sales 63.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59.08	VAT Zero Rated Sales 0.00
Add : VAT	7.62	VAT Amount 7.62
TOTAL AMOUNT DUE	66.70	TOTAL SALES 71.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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	

Bill ID : 817579543904				
BASUBAS,KRISTEL JOY CATADA Premise Address : BLDG. 14 UNIT 410,URBAN HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-75-050-3	Account ID 8174948232-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 36.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81749482329

21990191427

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 : 2199019142-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-656-5		PREVIOUS BALANCE		- 122.95	
Customer Information-----					
Name : YU,EDITH CONSOLACION LLANTO		CURRENT CHARGES			
Premise Address : BLDG 14 UNIT 213,URBAN HOMES,TIPOLO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1027975 Pole No : 1370285		Government Charges			
Serial No : 121751592 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
Period To : 04-13-2016 Pres Rdg : 1293		Distribution			
Period From : 03-13-2016 Prev Rdg : 1293		Universal Charge			
No of Days : 31 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 1860 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
To our valued customers,		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
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.		Adjustment for PBR Guaranteed Service Level			- 107.66
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			- 224.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 5, 2016 - 400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 5.63

Less : VAT 0.60

Amount Net of VAT 5.03

Less: BIR 2306 0.25

BIR 2307 0.10

SC/PWD DISCOUNT 0.00

Amount Due 4.68

Add : VAT 0.60

TOTAL AMOUNT DUE 5.28

VATable Sales 5.03

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 0.60

TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 219029071119

YU,EDITH CONSOLACION LLANTO
Premise Address : BLDG 14 UNIT 213,URBAN HOMES,TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-656-5	2199019142-7	05/03/2016	APRIL/2016	- 224.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

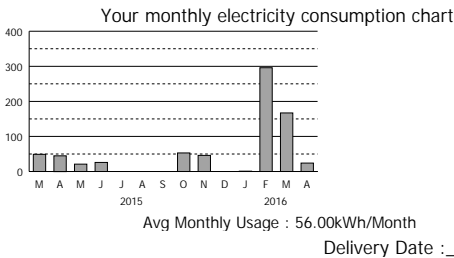
Bill ID 078960191669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07849269936

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 : 0784926993-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-38-782-4		PREVIOUS BALANCE	- 0.29
Customer Information-----			
Name : SALIOT,IRENE ASTURIAS GUIDO		CURRENT CHARGES	
Premise Address : BLDG. 14 UNIT 109,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 120.09
Metering Information-----		Transmission Charge	0.3978/kWh 9.55
Meter No : MTR1025605	Pole No : 1370285	System Loss Charge	0.8854/kWh 21.25
Serial No : 43150785	Multiplier : 1	Sub-Total	150.89
Period To : 04-13-2016	Pres Rdg : 1749	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 1725	Distribution Charge	1.7506/kWh 42.01
No of Days : 31	Diff Rdg : 24	Supply Charge	0.4118/kWh 9.88
Avg kWh/day : 0.77	Registered : 24	Metering Charge	0.6989/kWh 16.77
Conn Load : 1860	Billed kWh : 24		5.00/month 5.00
To our valued customers,		Sub-Total	73.66
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 224.55 - 145.96
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 1,823.50 36.47
Thank you.		Sub-Total	- 109.49
		Government Charges	
		Franchise Tax - Local	0.86
		Value Added Tax	
		Generation	6.68
		Transmission	0.31
		System Loss	1.12
		Distribution	8.84
		Others	- 6.54
		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	20.69
		CURRENT BILL - APRIL 2016	135.75
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	27.80
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - MARCH 29, 2016 - 1,824.00	



Total Sales (VAT Inclusive)	135.75	
Less : VAT	10.41	
Amount Net of VAT	125.34	
Less: BIR 2306	4.48	
BIR 2307	2.32	VATable Sales 125.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	118.54	VAT Zero Rated Sales 0.00
Add : VAT	10.41	VAT Amount 10.41
TOTAL AMOUNT DUE	128.95	TOTAL SALES 135.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18820/0/10/04-20-2016/97
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 : 078960191669				
SALIOT,IRENE ASTURIAS GUIDO Premise Address : BLDG. 14 UNIT 109,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-38-782-4	Account ID 0784926993-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07849269936

BC09/435.0/18820/0/10/04-20-2016/97

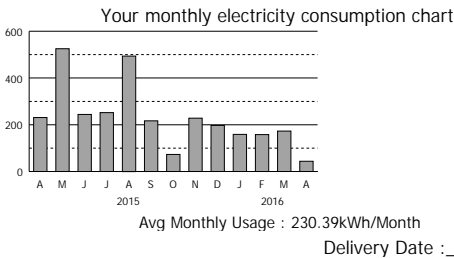
1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

22588734370

Date : 04-20-2016
BC09/435.0/18830/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2258873437-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-686-6		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : YAP,NOREEN CABALLES		CURRENT CHARGES			
Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	220.17
Metering Information-----		Transmission Charge		0.3978/kWh	17.50
Meter No : 3609 EVS6 Pole No : 1370285		System Loss Charge		0.8854/kWh	38.96
Serial No : 01337724 Multiplier : 1		Sub-Total		276.63	
Period To : 04-13-2016 Pres Rdg : 5190		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 5146		Distribution Charge		1.7506/kWh	77.03
No of Days : 31 Diff Rdg : 44		Supply Charge		0.4118/kWh	18.12
Avg kWh/day : 1.42 Registered : 44		Metering Charge		0.6989/kWh	30.75
Conn Load : 1860 Billed kWh : 44		Sub-Total		5.00/month	5.00
To our valued customers,		Others		130.90	
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.		Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 163.01	
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		1.22	
		Value Added Tax			
		Generation		12.25	
		Transmission		0.57	
		System Loss		2.09	
		Distribution		15.71	
		Others		- 12.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
		Sub-Total		37.04	
		CURRENT BILL - APRIL 2016		281.56	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		173.11	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 18, 2016 - 4,080.00			



Total Sales (VAT Inclusive)	281.56	
Less : VAT	18.52	
Amount Net of VAT	263.04	
Less: BIR 2306	8.01	
BIR 2307	4.91	VATable Sales 263.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.12	VAT Zero Rated Sales 0.00
Add : VAT	18.52	VAT Amount 18.52
TOTAL AMOUNT DUE	268.64	TOTAL SALES 281.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18830/0/21/04-20-2016/97

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 : 225171165103				
YAP,NOREEN CABALLES Premise Address : BLDG 15 UNIT 204,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-72-686-6	Account ID 2258873437-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 173.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22588734370

20505454155

Date : 04-20-2016
BC09/435.0/18830/1370285/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2050545415-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-71-233-4		PREVIOUS BALANCE		42.21	
Customer Information-----					
Name : BRIDRIJO,ANANIAS JR CABELLO		CURRENT CHARGES			
Premise Address : BUILDING 15 UNIT 302,URBAN HOMES,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
TIN :		Sub-Total		811.03	
Metering Information-----					
Meter No : 000121 EFS6	Pole No : 1370285	Distribution Charges			
Serial No : 118018880	Multiplier : 1	Distribution Charge		1.7506/kWh	225.83
Period To : 04-13-2016	Pres Rdg : 5621	Supply Charge		0.4118/kWh	53.12
Period From : 03-13-2016	Prev Rdg : 5492	Metering Charge		0.6989/kWh	90.16
No of Days : 31	Diff Rdg : 129			5.00/month	5.00
Avg kWh/day : 4.16	Registered : 129	Sub-Total		374.11	
Conn Load : 1860	Billed kWh : 129	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	12.51
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 42.00	0.84
		Sub-Total		13.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		35.94	
		Transmission		1.67	
		System Loss		6.12	
		Distribution		44.89	
		Others		2.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.24
		Sub-Total		147.62	
		CURRENT BILL - APRIL 2016		1,346.12	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		1,280.67	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - SEPTEMBER 1, 2015 - 13.00			



Total Sales (VAT Inclusive)		1,346.12	
Less : VAT		90.94	
Amount Net of VAT		1,255.18	
Less: BIR 2306		38.73	
BIR 2307		24.09	VATable Sales 1,255.18
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		1,192.36	VAT Zero Rated Sales 0.00
Add : VAT		90.94	VAT Amount 90.94
TOTAL AMOUNT DUE		1,283.30	TOTAL SALES 1,346.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18830/0/21/04-20-2016/97

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 : 205852543045				
BRIDRIJO,ANANIAS JR CABELLO Premise Address : BUILDING 15 UNIT 302,URBAN HOMES,TIPOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-71-233-4	Account ID 2050545415-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,280.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

Bill ID 702761416732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70202337468

Date : 04-20-2016
BC09/435.0/18830/1370285/97

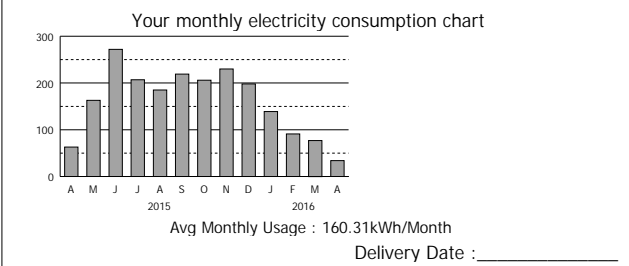
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7020233746-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-61-743-6				PREVIOUS BALANCE		- 0.29	
Customer Information-----							
Name : SPALLER,HERMINIA FERNANDEZ				CURRENT CHARGES			
Premise Address : BUILDING 15,UNIT 217 URBAN HOMES,TIPOLO,MANDAUE CITY				Generation & Transmission			
TIN : 201-566-506-000				Generation Charge 5.0038/kWh 170.13			
				Transmission Charge 0.3978/kWh 13.53			
				System Loss Charge 0.8854/kWh 30.10			
Metering Information-----				Sub-Total 213.76			
Meter No : 011456 EFS6 Pole No : 1370285				Distribution Charges			
Serial No : 121437715 Multiplier : 1				Distribution Charge 1.7506/kWh 59.52			
Period To : 04-13-2016 Pres Rdg : 3441				Supply Charge 0.4118/kWh 14.00			
Period From : 03-13-2016 Prev Rdg : 3407				Metering Charge 0.6989/kWh 23.76			
No of Days : 31 Diff Rdg : 34				5.00/month 5.00			
Avg kWh/day : 1.10 Registered : 34				Sub-Total 102.28			
Conn Load : 1860 Billed kWh : 34				Others			
To our valued customers,				Subsidy on Lifeline Discount -0.5 of 316.04 - 158.02			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 158.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 0.79			
Thank you.				Value Added Tax			
				Generation 9.48			
				Transmission 0.44			
				System Loss 1.62			
				Distribution 12.27			
				Others - 11.82			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.31			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.59			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.38			
				Sub-Total 26.15			
				CURRENT BILL - APRIL 2016 184.17			
				Adjustment for PBR Guaranteed Service Level - 107.66			
				TOTAL AMOUNT DUE 76.22			
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 5,365.38			

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)	184.17	
Less : VAT	11.99	
Amount Net of VAT	172.18	
Less: BIR 2306	5.21	
BIR 2307	3.18	VATable Sales 172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.79	VAT Zero Rated Sales 0.00
Add : VAT	11.99	VAT Amount 11.99
TOTAL AMOUNT DUE	175.78	TOTAL SALES 184.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/18830/0/21/04-20-2016/97
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 : 702761416732				
SPALLER,HERMINIA FERNANDEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUILDING 15,UNIT 217 URBAN HOMES,TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-743-6	7020233746-8	05/03/2016	APRIL/2016	76.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70202337468

BC09/435.0/18830/0/21/04-20-2016/97

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937537499452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

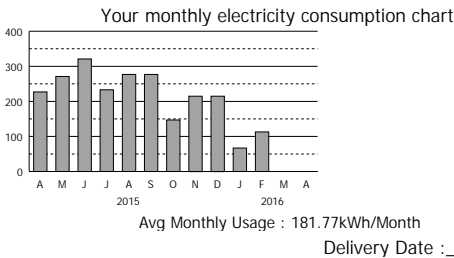
BILLING STATEMENT

93780569732

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 : 9378056973-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-047-9		PREVIOUS BALANCE		- 1,893.89	
Customer Information-----					
Name : SINANGOTE,CLAIRE TAGSIP		CURRENT CHARGES			
Premise Address : BLDG 16 UNIT 307,URBAN HOMES TIPOLO,TIPOLO, MANDAUE		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 004323 EFS6 Pole No : 1370264		Sub-Total 5.00			
Serial No : 92353508 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 4895		Government Charges			
Period From : 03-13-2016 Prev Rdg : 4895		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
		CURRENT BILL - APRIL 2016 5.63			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE - 1,995.92			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 17, 2016 - 3,000.00			

Thank you.



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	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 : 937537499452				
SINANGOTE,CLAIRE TAGSIP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 16 UNIT 307,URBAN HOMES TIPOLO,TIPOLO, MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-047-9	9378056973-2	05/03/2016	APRIL/2016	- 1,995.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93780569732

BC09/435.0/18840/0/21/04-20-2016/97

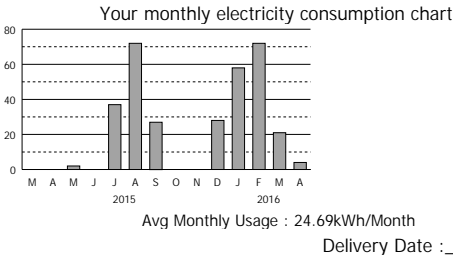
1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

65518853794

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 : 6551885379-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-89-377-8		PREVIOUS BALANCE				110.85	
Customer Information-----				CURRENT CHARGES			
Name : GALLARDO,IRMAZCHELLE PEDROSO		Generation & Transmission					
Premise Address : BUILDING 17 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY		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 : 5280 EIS6	Pole No : 1370264	Sub-Total				25.15	
Serial No : 32475207	Multiplier : 1	Distribution Charges					
Period To : 04-13-2016	Pres Rdg : 1079	Distribution Charge		1.7506/kWh		7.00	
Period From : 03-13-2016	Prev Rdg : 1075	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	Sub-Total		5.00/month		5.00	
Conn Load : 1860	Billed kWh : 4	Others				16.45	
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60		- 36.60	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>		Surcharge		0.02 of 111.00		2.22	
		Sub-Total				- 34.38	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				1.10	
		Transmission				0.05	
		System Loss				0.19	
		Distribution				1.97	
		Others				- 2.44	
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				2.49			
CURRENT BILL - APRIL 2016				9.71			
Adjustment for PBR Guaranteed Service Level				- 107.66			
TOTAL AMOUNT DUE				12.90			
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - MARCH 14, 2016 - 1,087.70							



Total Sales (VAT Inclusive)	9.71
Less : VAT	0.87
Amount Net of VAT	8.84
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.31
Add : VAT	0.87
TOTAL AMOUNT DUE	9.18
VATable Sales	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	9.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 655938497388				
GALLARDO,IRMAZCHELLE PEDROSO Premise Address : BUILDING 17 UNIT 213,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-89-377-8	Account ID 6551885379-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12.90

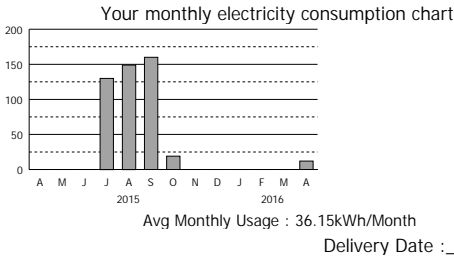
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65518853794

01505428985

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 : 0150542898-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-407-1		PREVIOUS BALANCE		11.67	
Customer Information-----					
Name : SANSON,CESAR ALBARACEN		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 316,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
Metering Information-----		Sub-Total		75.44	
Meter No : 006035 EFS6	Pole No : 1370264	Distribution Charges			
Serial No : 121427332	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 04-13-2016	Pres Rdg : 1360	Supply Charge		0.4118/kWh	4.94
Period From : 03-13-2016	Prev Rdg : 1348	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 1860	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
		Surcharge		0.02 of 11.50	0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 109.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		3.35	
		Transmission		0.16	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.17	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
		Sub-Total		5.39	
		CURRENT BILL - APRIL 2016		10.62	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 85.37	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 2, 2016 - 31.00			



Total Sales (VAT Inclusive)	10.62
Less : VAT	0.63
Amount Net of VAT	9.99
Less: BIR 2306	0.34
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	9.54
Add : VAT	0.63
TOTAL AMOUNT DUE	10.17
VATable Sales	9.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	10.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 015218213793				
SANSON,CESAR ALBARACEN Premise Address : BLDG 17 UNIT 316,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-85-407-1	Account ID 0150542898-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 85.37

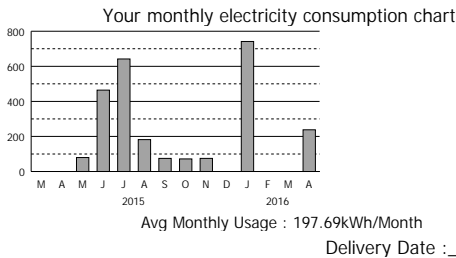
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01505428985

63298101799

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 : 6329810179-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-68-764-7		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : VIJAR,JORGEN ARCILLAS		CURRENT CHARGES			
Premise Address : BLDG. 17 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 208-255-220-000		Generation Charge 5.0038/kWh 1,190.90			
Metering Information-----		Transmission Charge 0.3978/kWh 94.68			
Meter No : 014496 EFS6	Pole No : 1370264	System Loss Charge 0.8854/kWh 210.73			
Serial No : 121447196	Multiplier : 1	Sub-Total 1,496.31			
Period To : 04-13-2016	Pres Rdg : 3773	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 3535	Distribution Charge 1.7506/kWh 416.64			
No of Days : 31	Diff Rdg : 238	Supply Charge 0.4118/kWh 98.01			
Avg kWh/day : 7.68	Registered : 238	Metering Charge 0.6989/kWh 166.34			
Conn Load : 1860	Billed kWh : 238	5.00/month 5.00			
To our valued customers,		Sub-Total 685.99			
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.		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 23.09			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge 0.000106/kWh 0.03			
Thank you.		Surcharge 0.02 of 5.50 0.11			
		Sub-Total 23.23			
		Government Charges			
		Franchise Tax - Local 11.03			
		Value Added Tax			
		Generation 66.31			
		Transmission 3.08			
		System Loss 11.28			
		Distribution 82.32			
		Others 4.11			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 37.15			
		Environmental Charge 0.0025/kWh 0.60			
		NPC Stranded Contract Costs 0.1938/kWh 46.12			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.66			
		Sub-Total 271.66			
		CURRENT BILL - APRIL 2016 2,477.19			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 2,369.36			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 18, 2016 - 5.76			



Total Sales (VAT Inclusive)	2,477.19	
Less : VAT	167.10	
Amount Net of VAT	2,310.09	
Less: BIR 2306	71.16	
BIR 2307	44.33	VATable Sales 2,310.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,194.60	VAT Zero Rated Sales 0.00
Add : VAT	167.10	VAT Amount 167.10
TOTAL AMOUNT DUE	2,361.70	TOTAL SALES 2,477.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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	

Bill ID : 632816964418				
VIJAR,JORGEN ARCILLAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG. 17 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-764-7	6329810179-9	05/03/2016	APRIL/2016	2,369.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63298101799

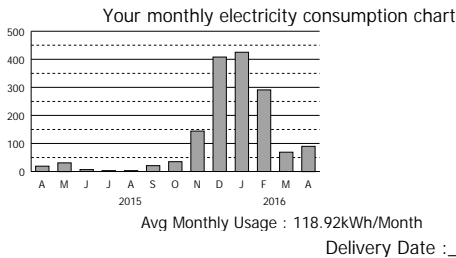
Bill ID 904386346591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90423234203

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 : 9042323420-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-209-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LIMSIACO,ARCHIE PASAGUE				Generation & Transmission			
Premise Address : BLDG 17 UNIT 211,URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	450.34
TIN :				Transmission Charge		0.3978/kWh	35.80
Metering Information-----				System Loss Charge		0.8854/kWh	79.69
Meter No : MTR1070502 Pole No : 1370264				Sub-Total			565.83
Serial No : 125285871 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 1656				Distribution Charge		1.7506/kWh	157.55
Period From : 03-13-2016 Prev Rdg : 1566				Supply Charge		0.4118/kWh	37.06
No of Days : 31 Diff Rdg : 90				Metering Charge		0.6989/kWh	62.90
Avg kWh/day : 2.90 Registered : 90						5.00/month	5.00
Conn Load : 1860 Billed kWh : 90				Sub-Total			262.51
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.1 of 828.34	- 82.83
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			- 82.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			3.73
				Value Added Tax			
				Generation			25.07
				Transmission			1.16
				System Loss			4.26
				Distribution			31.50
				Others			- 5.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.65
				Sub-Total			95.34
				CURRENT BILL - APRIL 2016			840.85
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			733.19
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 14, 2016 - 603.40			



Total Sales (VAT Inclusive)	840.85	
Less : VAT	56.24	
Amount Net of VAT	784.61	
Less: BIR 2306	24.01	
BIR 2307	14.98	VATable Sales 784.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	745.62	VAT Zero Rated Sales 0.00
Add : VAT	56.24	VAT Amount 56.24
TOTAL AMOUNT DUE	801.86	TOTAL SALES 840.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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	

Bill ID : 904386346591				
LIMSIACO,ARCHIE PASAGUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 17 UNIT 211,URBAN HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-209-5	9042323420-3	05/03/2016	APRIL/2016	733.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90423234203

BC09/435.0/18850/0/21/04-20-2016/97

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

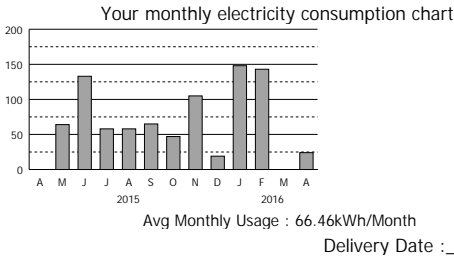
Bill ID 477998917132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47731902657

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 : 4773190265-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-200-6		PREVIOUS BALANCE		5.63	
Customer Information-----					
Name : VILLACERAN,VICTOR BRIZ		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 212-575-755-000		Generation Charge		5.0038/kWh	120.09
Metering Information-----		Transmission Charge		0.3978/kWh	9.55
Meter No : MTR1063353	Pole No : 1370264	System Loss Charge		0.8854/kWh	21.25
Serial No : 125292904	Multiplier : 1	Sub-Total		150.89	
Period To : 04-13-2016	Pres Rdg : 1560	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 1536	Distribution Charge		1.7506/kWh	42.01
No of Days : 31	Diff Rdg : 24	Supply Charge		0.4118/kWh	9.88
Avg kWh/day : 0.77	Registered : 24	Metering Charge		0.6989/kWh	16.77
Conn Load : 1860	Billed kWh : 24	Sub-Total		5.00/month	5.00
To our valued customers,		Others		73.66	
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.		Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
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 5.50	0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 145.85	
Thank you.		Government Charges			
		Franchise Tax - Local		0.39	
		Value Added Tax			
		Generation		6.68	
		Transmission		0.31	
		System Loss		1.12	
		Distribution		8.84	
		Others		- 10.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.97
		Sub-Total		15.80	
		CURRENT BILL - APRIL 2016		94.50	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 7.53	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 21, 2016 - 3,111.20			



Total Sales (VAT Inclusive)	94.50
Less : VAT	5.99
Amount Net of VAT	88.51
Less: BIR 2306	2.64
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.29
Add : VAT	5.99
TOTAL AMOUNT DUE	90.28
VATable Sales	88.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.99
TOTAL SALES	94.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 477998917132				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-200-6	Account ID 4773190265-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 7.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47731902657

BC09/435.0/18850/0/21/04-20-2016/97

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304418876411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30455363793

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 : 3045536379-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-515-3		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : LARANJO,CARMEN CASTANO		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 418,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	370.28
		Transmission Charge		0.3978/kWh	29.44
		System Loss Charge		0.8854/kWh	65.52
Metering Information-----		Sub-Total			465.24
Meter No : 011223 EFS6	Pole No : 1370264	Distribution Charges			
Serial No : 121436426	Multiplier : 1	Distribution Charge		1.7506/kWh	129.54
Period To : 04-13-2016	Pres Rdg : 8416	Supply Charge		0.4118/kWh	30.47
Period From : 03-13-2016	Prev Rdg : 8342	Metering Charge		0.6989/kWh	51.72
No of Days : 31	Diff Rdg : 74			5.00/month	5.00
Avg kWh/day : 2.39	Registered : 74	Sub-Total			216.73
Conn Load : 1860	Billed kWh : 74	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
		Surcharge		0.02 of 1,485.00	29.70
		Sub-Total			- 72.60
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			
The 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	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
		Sub-Total			79.49
		CURRENT BILL - APRIL 2016			688.86
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			581.12
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 16, 2016 - 1,485.00			



Total Sales (VAT Inclusive)		688.86	
Less : VAT		47.35	
Amount Net of VAT		641.51	
Less: BIR 2306		20.22	
BIR 2307		12.25	VATable Sales
SC/PWD DISCOUNT		0.00	VAT Exempt Sales
Amount Due		609.04	VAT Zero Rated Sales
Add : VAT		47.35	VAT Amount
TOTAL AMOUNT DUE		656.39	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 304418876411				
LARANJO,CARMEN CASTANO Premise Address : BLDG 17 UNIT 418,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-62-515-3	Account ID 3045536379-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 581.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30455363793

BC09/435.0/18850/0/21/04-20-2016/97

Bill ID 833230153610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83305659548

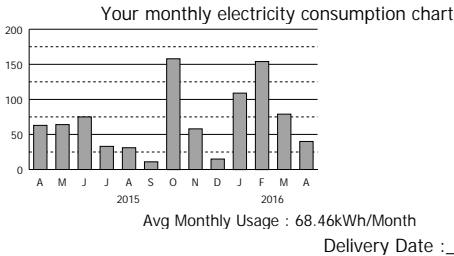
Date : 04-20-2016
BC09/435.0/18860/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8330565954-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-97-539-1		PREVIOUS BALANCE		- 33.88	
Customer Information-----					
Name : PIAPE,REYNALDO DADULA		CURRENT CHARGES			
Premise Address : BLDG. 18 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	200.15
		Transmission Charge		0.3978/kWh	15.91
		System Loss Charge		0.8854/kWh	35.42
Metering Information-----		Sub-Total			251.48
Meter No : MTR1054041	Pole No : 1370236	Distribution Charges			
Serial No : 121450025	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 04-13-2016	Pres Rdg : 1112	Supply Charge		0.4118/kWh	16.47
Period From : 03-13-2016	Prev Rdg : 1072	Metering Charge		0.6989/kWh	27.96
No of Days : 31	Diff Rdg : 40			5.00/month	5.00
Avg kWh/day : 1.29	Registered : 40	Sub-Total			119.45
Conn Load : 1860	Billed kWh : 40	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
		Surcharge		0.02 of 766.00	15.32
		Sub-Total			- 170.15
		Government Charges			
		Franchise Tax - Local			1.00
		Value Added Tax			
		Generation			11.15
		Transmission			0.52
		System Loss			1.89
		Distribution			14.33
		Others			- 11.99
		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			32.61
		CURRENT BILL - APRIL 2016			233.39
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			91.85
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 30, 2016 - 800.00			

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)	233.39	
Less : VAT	15.90	
Amount Net of VAT	217.49	
Less: BIR 2306	6.90	
BIR 2307	4.04	VATable Sales 217.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	206.55	VAT Zero Rated Sales 0.00
Add : VAT	15.90	VAT Amount 15.90
TOTAL AMOUNT DUE	222.45	TOTAL SALES 233.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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	

Bill ID : 833230153610				
PIAPE,REYNALDO DADULA Premise Address : BLDG. 18 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-97-539-1	Account ID 8330565954-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 91.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83305659548

BC09/435.0/18860/0/21/04-20-2016/97

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

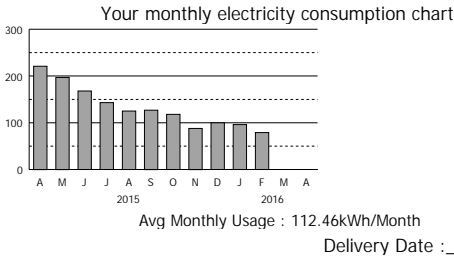
Bill ID 794757016316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79474515586

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 : 7947451558-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-26-695-9				PREVIOUS BALANCE		22.39	
Customer Information-----				CURRENT CHARGES			
Name : BLASENO,RUSKIN FABRIA				Generation & Transmission			
Premise Address : BLDG.18 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1003185 Pole No : 1370236				Others			
Serial No : 121570126 Multiplier : 1				Surcharge		0.02 of 22.50	0.45
Period To : 04-13-2016 Pres Rdg : 1560				Sub-Total		0.45	
Period From : 03-13-2016 Prev Rdg : 1560				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		0.06	
				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		0.69	
				CURRENT BILL - APRIL 2016		6.14	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 79.13	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 17, 2016 - 770.00			



Total Sales (VAT Inclusive)	6.14	
Less : VAT	0.66	
Amount Net of VAT	5.48	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 5.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.09	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			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		

Bill ID : 794757016316				
BLASENO,RUSKIN FABRIA Premise Address : BLDG.18 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-26-695-9	Account ID 7947451558-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 79.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79474515586

BC09/435.0/18860/0/21/04-20-2016/97

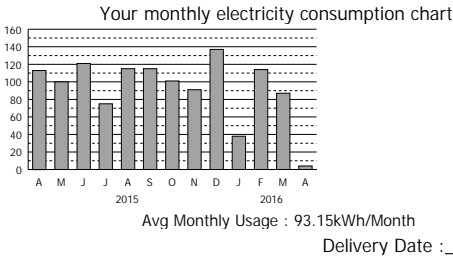
1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

26813674608

Date : 04-20-2016
BC09/435.0/18860/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2681367460-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-440-8		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : ARCE,LAUREN SANGALANG		CURRENT CHARGES			
Premise Address : UNIT 312,BLDG. 18 URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	20.02
Metering Information-----		Transmission Charge		0.3978/kWh	1.59
Meter No : 006493 EFS6 Pole No : 1370243		System Loss Charge		0.8854/kWh	3.54
Serial No : 121426895 Multiplier : 1		Sub-Total		25.15	
Period To : 04-13-2016 Pres Rdg : 2410		Distribution Charges		7.00	
Period From : 03-13-2016 Prev Rdg : 2406		Distribution Charge		1.7506/kWh	1.65
No of Days : 31 Diff Rdg : 4		Supply Charge		0.4118/kWh	2.80
Avg kWh/day : 0.13 Registered : 4		Metering Charge		0.6989/kWh	5.00
Conn Load : 1860 Billed kWh : 4		Sub-Total		5.00/month	16.45
To our valued customers,		Others		- 36.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
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		- 36.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges		0.03	
Thank you.		Franchise Tax - Local		1.10	
		Value Added Tax		0.05	
		Generation		0.19	
		Transmission		1.97	
		System Loss		- 2.71	
		Distribution		0.63	
		Others		0.01	
		Universal Charge		0.78	
		Missionary Electrification		0.1561/kWh	0.16
		Environmental Charge		0.0025/kWh	2.21
		NPC Stranded Contract Costs		0.1938/kWh	7.21
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	- 107.66
		Sub-Total		- 100.63	
		CURRENT BILL - APRIL 2016		Please Pay on Due Date - 05/03/2016	
		Adjustment for PBR Guaranteed Service Level		LAST PAYMENT - MARCH 21, 2016 - 881.00	
		TOTAL AMOUNT DUE			



Total Sales (VAT Inclusive)	7.21
Less : VAT	0.60
Amount Net of VAT	6.61
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.24
Add : VAT	0.60
TOTAL AMOUNT DUE	6.84
VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 268267174296				
ARCE,LAUREN SANGALANG Premise Address : UNIT 312,BLDG. 18 URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-440-8	Account ID 2681367460-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 100.63

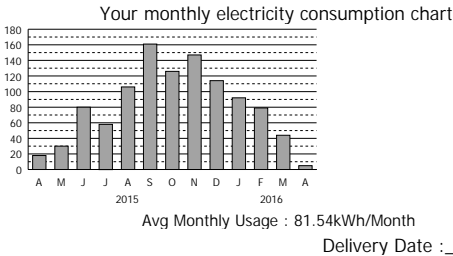
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26813674608

24089524946

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 : 2408952494-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-85-023-8		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : DELUVIO,MARK ANTHONY		CURRENT CHARGES	
Premise Address : BLDG 18 UNIT 104,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN : 441-572-558-000		Generation Charge	5.0038/kWh 25.02
Metering Information-----		Transmission Charge	0.3978/kWh 1.99
Meter No : 010172 EFS6	Pole No : 1370236	System Loss Charge	0.8854/kWh 4.43
Serial No : 121438017	Multiplier : 1	Sub-Total	31.44
Period To : 04-13-2016	Pres Rdg : 1099	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 1094	Distribution Charge	1.7506/kWh 8.75
No of Days : 31	Diff Rdg : 5	Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.16	Registered : 5	Metering Charge	0.6989/kWh 3.49
Conn Load : 1860	Billed kWh : 5		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 45.74 - 45.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 294.00 5.88
Thank you.		Sub-Total	- 39.86
		Government Charges	
		Franchise Tax - Local	0.05
		Value Added Tax	
		Generation	1.39
		Transmission	0.06
		System Loss	0.23
		Distribution	2.32
		Others	- 2.69
		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	3.32
		CURRENT BILL - APRIL 2016	14.20
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 94.32
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 5, 2016 - 295.00	



Total Sales (VAT Inclusive)	14.20
Less : VAT	1.31
Amount Net of VAT	12.89
Less: BIR 2306	0.58
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	12.09
Add : VAT	1.31
TOTAL AMOUNT DUE	13.40
VATable Sales	12.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	14.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

Bill ID : 240904912692				
DELUVIO,MARK ANTHONY Premise Address : BLDG 18 UNIT 104,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-85-023-8	Account ID 2408952494-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 94.32

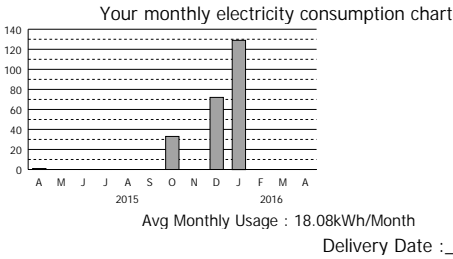
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24089524946

22441590159

Date : 04-20-2016
BC09/435.0/18865/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2244159015-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-518-4				PREVIOUS BALANCE		131.38	
Customer Information-----				CURRENT CHARGES			
Name : GABONADA,ARACELI COSIDO				Generation & Transmission			
Premise Address : BLDG 19 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 6812 EIS6 Pole No : 1370264				Others			
Serial No : 34494880 Multiplier : 1				Surcharge		0.02 of 131.50	2.63
Period To : 04-13-2016 Pres Rdg : 264				Sub-Total		2.63	
Period From : 03-13-2016 Prev Rdg : 264				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		0.32	
				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		0.96	
				CURRENT BILL - APRIL 2016		8.59	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		32.31	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,350.00			



Total Sales (VAT Inclusive)	8.59
Less : VAT	0.92
Amount Net of VAT	7.67
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.14
Add : VAT	0.92
TOTAL AMOUNT DUE	8.06
VATable Sales	7.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	8.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 224101924706				
GABONADA,ARACELI COSIDO Premise Address : BLDG 19 UNIT 115,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-16-518-4	Account ID 2244159015-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 32.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22441590159

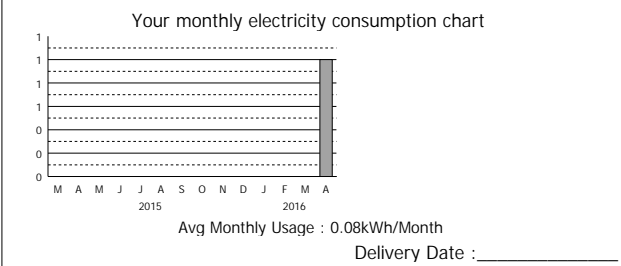
Bill ID 172273343744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17220583458

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 : 1722058345-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-575-9				PREVIOUS BALANCE		16.35	
Customer Information-----				CURRENT CHARGES			
Name : ORILLA,RAUL ABAY-ABAY				Generation & Transmission			
Premise Address : BLDG.19 UNIT 211,URBAN DECA HOMES,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 : 7243 EIS6 Pole No : 1370243				Sub-Total		6.29	
Serial No : 144600918 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 336				Distribution Charge		1.7506/kWh	1.75
Period From : 03-13-2016 Prev Rdg : 335				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			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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
				Surcharge		0.02 of 16.50	0.33
				Sub-Total		- 8.82	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.03	
				Value Added Tax			
Thank you.				Generation		0.27	0.27
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others		- 0.62	- 0.62
				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		1.06	
				CURRENT BILL - APRIL 2016		6.39	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 84.92	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 19, 2015 - 30.00			



Total Sales (VAT Inclusive)	6.39	
Less : VAT	0.64	
Amount Net of VAT	5.75	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 5.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.38	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	6.02	TOTAL SALES 6.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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

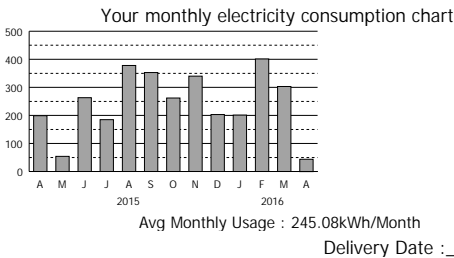
Bill ID : 172273343744				
ORILLA,RAUL ABAY-ABAY Premise Address : BLDG.19 UNIT 211,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-99-575-9	Account ID 1722058345-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 84.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32612008808

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 : 3261200880-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-17-062-5		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : MAGUIRE,AMALIA RUIZ		CURRENT CHARGES			
Premise Address : BLDG 19 UNIT 407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 212-568-128-000		Generation Charge 5.0038/kWh 220.17			
Metering Information-----		Transmission Charge 0.3978/kWh 17.50			
Meter No : 6934 EIS6 Pole No : 1370243		System Loss Charge 0.8854/kWh 38.96			
Serial No : 34569287 Multiplier : 1		Sub-Total 276.63			
Period To : 04-13-2016 Pres Rdg : 9108		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 9064		Distribution Charge 1.7506/kWh 77.03			
No of Days : 31 Diff Rdg : 44		Supply Charge 0.4118/kWh 18.12			
Avg kWh/day : 1.42 Registered : 44		Metering Charge 0.6989/kWh 30.75			
Conn Load : 1860 Billed kWh : 44		Sub-Total 5.00/month 130.90			
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 -0.4 of 407.53 - 163.01			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge 0.02 of 3,389.00 67.78			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 95.23			
Thank you.		Government Charges			
		Franchise Tax - Local 1.56			
		Value Added Tax			
		Generation 12.25			
		Transmission 0.57			
		System Loss 2.09			
		Distribution 15.71			
		Others - 3.93			
		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 45.55			
		CURRENT BILL - APRIL 2016 357.85			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 250.02			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 4, 2016 - 3,389.00			



Total Sales (VAT Inclusive)	357.85	
Less : VAT	26.69	
Amount Net of VAT	331.16	
Less: BIR 2306	11.42	
BIR 2307	6.28	VATable Sales 331.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	313.46	VAT Zero Rated Sales 0.00
Add : VAT	26.69	VAT Amount 26.69
TOTAL AMOUNT DUE	340.15	TOTAL SALES 357.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 326560075332

MAGUIRE,AMALIA RUIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 19 UNIT 407,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-062-5	3261200880-8	05/03/2016	APRIL/2016	250.02

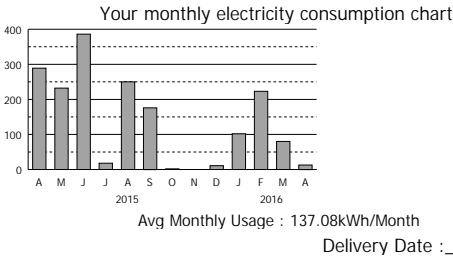
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32612008808

78715172041

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 : 7871517204-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-35-575-7		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : SUN,EJIN TROY RONIN ANINON		CURRENT CHARGES			
Premise Address : BLDG. 19 UNIT 101,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	65.05
		Transmission Charge		0.3978/kWh	5.17
		System Loss Charge		0.8854/kWh	11.51
Metering Information-----		Sub-Total		81.73	
Meter No : MTR1011459	Pole No : 1370243	Distribution Charges			
Serial No : 83349431	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 04-13-2016	Pres Rdg : 2554	Supply Charge		0.4118/kWh	5.35
Period From : 03-13-2016	Prev Rdg : 2541	Metering Charge		0.6989/kWh	9.09
No of Days : 31	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.42	Registered : 13	Sub-Total		42.20	
Conn Load : 1860	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 118.93	- 118.93
		Surcharge		0.02 of 1,812.00	36.24
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.		Sub-Total		- 82.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.21	
Thank you.		Value Added Tax			
		Generation		3.63	
		Transmission		0.17	
		System Loss		0.61	
		Distribution		5.06	
		Others		- 4.50	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
		Sub-Total		10.29	
		CURRENT BILL - APRIL 2016		51.53	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 56.26	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 31, 2016 - 295.00			



Total Sales (VAT Inclusive)	51.53
Less : VAT	4.97
Amount Net of VAT	46.56
Less: BIR 2306	2.16
BIR 2307	0.83
SC/PWD DISCOUNT	0.00
Amount Due	43.57
Add : VAT	4.97
TOTAL AMOUNT DUE	48.54
VATable Sales	46.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.97
TOTAL SALES	51.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 787856596852				
SUN,EJIN TROY RONIN ANINON Premise Address : BLDG. 19 UNIT 101,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-35-575-7	Account ID 7871517204-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 56.26

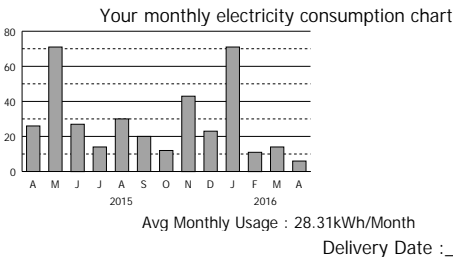
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78715172041

64248019644

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	: 6424801964-4	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1859-28-581-3	Business Style	:
Customer Information-----		PREVIOUS BALANCE	55.00
Name	: PINEDA, EVANGELINE LABRA	CURRENT CHARGES	
Premise Address	: BLDG 19 UNIT 403, 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	: MTR1009444	System Loss Charge	0.8854/kWh 5.31
Serial No	: 83350414	Sub-Total	37.72
Period To	: 04-13-2016	Distribution Charges	
Period From	: 03-13-2016	Distribution Charge	1.7506/kWh 10.50
No of Days	: 31	Supply Charge	0.4118/kWh 2.47
Avg kWh/day	: 0.19	Metering Charge	0.6989/kWh 4.19
Conn Load	: 1860		5.00/month 5.00
To our valued customers,		Sub-Total	22.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 54.88 - 54.88
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 55.00 1.10
Thank you.		Sub-Total	- 53.78
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	1.68
		Transmission	0.08
		System Loss	0.28
		Distribution	2.66
		Others	- 3.96
		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	3.13
		CURRENT BILL - APRIL 2016	9.23
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 43.43
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - FEBRUARY 16, 2016 - 729.00	



Total Sales (VAT Inclusive)	9.23
Less : VAT	0.74
Amount Net of VAT	8.49
Less: BIR 2306	0.35
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.02
Add : VAT	0.74
TOTAL AMOUNT DUE	8.76
VATable Sales	8.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	9.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 642708693552				
PINEDA, EVANGELINE LABRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 19 UNIT 403, URBAN DECA HOMES, TIPOLO, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-581-3	6424801964-4	05/03/2016	APRIL/2016	- 43.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

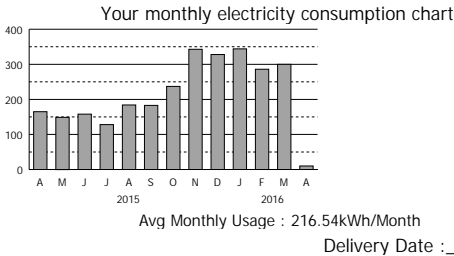
Thank you for paying on time.

64248019644

76156890857

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 : 7615689085-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-512-9		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : MCCULLOCH,JAMES TIMOTHY		CURRENT CHARGES			
Premise Address : BLDG 20 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	50.04
Metering Information-----		Transmission Charge		0.3978/kWh	3.98
Meter No : 006997 EFS6 Pole No : 1370243		System Loss Charge		0.8854/kWh	8.85
Serial No : 121427657 Multiplier : 1		Sub-Total		62.87	
Period To : 04-13-2016 Pres Rdg : 5251		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 5241		Distribution Charge		1.7506/kWh	17.51
No of Days : 31 Diff Rdg : 10		Supply Charge		0.4118/kWh	4.12
Avg kWh/day : 0.32 Registered : 10		Metering Charge		0.6989/kWh	6.99
Conn Load : 1860 Billed kWh : 10				5.00/month	5.00
To our valued customers,		Sub-Total		33.62	
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 Discount		-1. of 91.49	- 91.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 91.49	
Thank you.		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		2.78	
		Transmission		0.13	
		System Loss		0.48	
		Distribution		4.03	
		Others		- 6.82	
		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		4.57	
		CURRENT BILL - APRIL 2016		9.57	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		- 98.82	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 3,265.00			



Total Sales (VAT Inclusive)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15
VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. 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 : 761040328898				
MCCULLOCH,JAMES TIMOTHY Premise Address : BLDG 20 UNIT 411,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-512-9	Account ID 7615689085-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 98.82

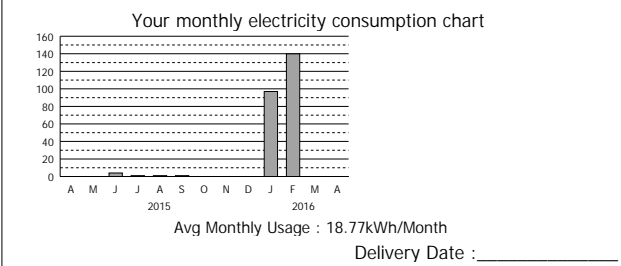
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76156890857

34440287059

Date : 04-20-2016
BC09/435.0/18870/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3444028705-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-76-464-1				PREVIOUS BALANCE		- 346.59	
Customer Information-----				CURRENT CHARGES			
Name : BARCENA,ROSS ARIE ANNE CHU				Generation & Transmission			
Premise Address : BLDG 20 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 389669 GS6 Pole No : 1370264				Others			
Serial No : 60904553 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 881				Franchise Tax - Local		0.03	
Period From : 03-13-2016 Prev Rdg : 881				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1860 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Adjustment for PBR Guaranteed Service Level		- 107.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE		- 448.62	
Thank you.				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18870/0/21/04-20-2016/97

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 : 344395228705				
BARCENA,ROSS ARIE ANNE CHU Premise Address : BLDG 20 UNIT 306,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-76-464-1	Account ID 3444028705-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 448.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34440287059

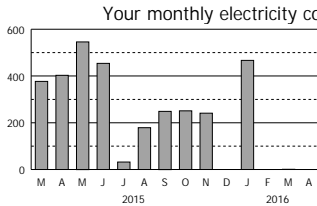
Bill ID 089127712744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08912389072

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 : 0891238907-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-70-920-9				PREVIOUS BALANCE		123.24	
Customer Information-----				CURRENT CHARGES			
Name : BJOERNSTAD,MARIA MARGARITA				Generation & Transmission			
Premise Address : BLDG.20,UNIT 202 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 014583 EFS6		Pole No : 1370243		Others			
Serial No : 121451847		Multiplier : 1		Surcharge		0.02 of 123.00	2.46
Period To : 04-13-2016		Pres Rdg : 3393		Sub-Total		2.46	
Period From : 03-13-2016		Prev Rdg : 3393		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 : 1086		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.94	
				CURRENT BILL - APRIL 2016		8.40	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		23.98	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 8, 2016 - 4,873.00			
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)	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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		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 : 089127712744				
BJOERNSTAD,MARIA MARGARITA Premise Address : BLDG.20,UNIT 202 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-70-920-9	Account ID 0891238907-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 23.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08912389072

BC09/435.0/18870/0/21/04-20-2016/97

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

59235300007

Date : 04-20-2016
BC09/435.1/2100/0292756/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5923530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-42-707-9		PREVIOUS BALANCE	- 0.76
Customer Information-----			
Name : ALUBA,PEDRO C		CURRENT CHARGES	
Premise Address : BASUBAS COMP,TIPOLO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,856.41
		Transmission Charge	0.3978/kWh 147.58
		System Loss Charge	0.8854/kWh 328.48
		Sub-Total	2,332.47
		Distribution Charges	
		Distribution Charge	1.7506/kWh 649.47
		Supply Charge	0.4118/kWh 152.78
		Metering Charge	0.6989/kWh 259.29
			5.00/month 5.00
		Sub-Total	1,066.54
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 35.99
		Senior Citizen Subsidy Charge	0.000106/kWh 0.04
		Surcharge	0.02 of 3,465.00 69.30
		Sub-Total	105.33
		Government Charges	
		Franchise Tax - Local	17.52
		Value Added Tax	
		Generation	103.36
		Transmission	4.80
		System Loss	17.58
		Distribution	127.98
		Others	14.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.92
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 71.90
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.06
		Sub-Total	431.79
		CURRENT BILL - APRIL 2016	3,936.13
		TOTAL AMOUNT DUE	3,935.37
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 18, 2016 - 3,466.00	

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 : 330.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,936.13

Less : VAT268.46

Amount Net of VAT3,667.67

Less: BIR 2306114.26

BIR 230770.44

SC/PWD DISCOUNT0.00

Amount Due3,482.97

Add : VAT268.46

TOTAL AMOUNT DUE3,751.43

VATable Sales3,667.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount268.46

TOTAL SALES3,936.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.1/2100/0/21/04-20-2016/97

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 : 592769868001				
ALUBA,PEDRO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASUBAS COMP,TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-707-9	5923530000-7	05/03/2016	APRIL/2016	3,935.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

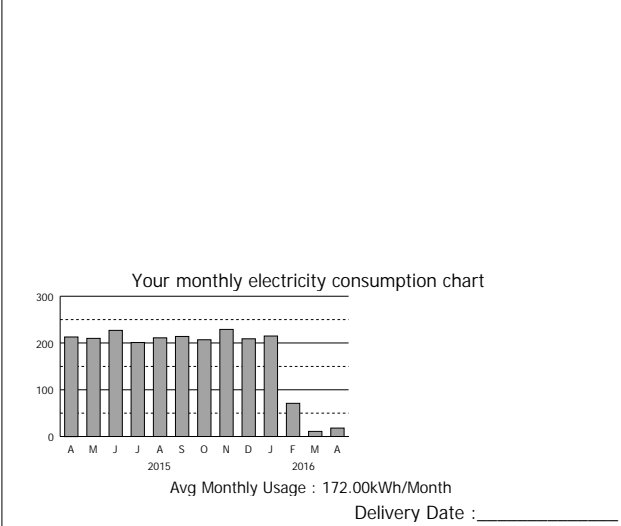
Thank you for paying on time.

89636300009

Date : 04-20-2016

BC09/435.1/3000/0292756/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-725-9				PREVIOUS BALANCE		26.05	
Customer Information-----				CURRENT CHARGES			
Name : YURAG,RODRIGO L				Generation & Transmission			
Premise Address : BASUBAS COMPD.TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	90.07
				Transmission Charge		0.3978/kWh	7.16
				System Loss Charge		0.8854/kWh	15.94
TIN :				Sub-Total		113.17	
Metering Information-----				Distribution Charges			
Meter No :	326234 GS6	Pole No :	0292756	Distribution Charge		1.7506/kWh	31.51
Serial No :	47009309	Multiplier :	1	Supply Charge		0.4118/kWh	7.41
Period To :	04-13-2016	Pres Rdg :	6877	Metering Charge		0.6989/kWh	12.58
Period From :	03-13-2016	Prev Rdg :	6859			5.00/month	5.00
No of Days :	31	Diff Rdg :	18	Sub-Total		56.50	
Avg kWh/day :	0.58	Registered :	18	Others			
Conn Load :	150	Billed kWh :	18	Subsidy on Lifeline Discount		-1. of 164.67	- 164.67
To our valued customers,				Surcharge		0.02 of 26.00	0.52
				Sub-Total		- 164.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.01	
				Transmission		0.23	
				System Loss		0.86	
				Distribution		6.78	
				Others		- 12.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
				Sub-Total		7.78	
				CURRENT BILL - APRIL 2016		13.30	
				TOTAL AMOUNT DUE		39.35	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 23, 2016 - 714.50			



Total Sales (VAT Inclusive)	13.30
Less : VAT	0.67
Amount Net of VAT	12.63
Less: BIR 2306	0.42
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	12.10
Add : VAT	0.67
TOTAL AMOUNT DUE	12.77
VATable Sales	12.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	13.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/3000/0/21/04-20-2016/97

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 : 896201611682				
YURAG,RODRIGO L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASUBAS COMPD.TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-725-9	8963630000-9	05/03/2016	APRIL/2016	39.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

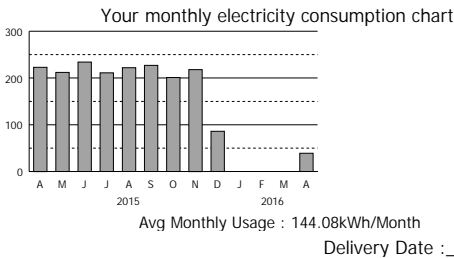
Thank you for paying on time.

06496300002

Date : 04-20-2016

BC09/435.1/5500/0292854/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-926-9				PREVIOUS BALANCE		23.58	
Customer Information-----				CURRENT CHARGES			
Name : OZAITA,MARITES O				Generation & Transmission			
Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
TIN :				Sub-Total		245.19	
Metering Information-----				Distribution Charges			
Meter No : 347773 GS6		Pole No : 0292854		Distribution Charge		1.7506/kWh	68.27
Serial No : 48873107		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 04-13-2016		Pres Rdg : 6336		Metering Charge		0.6989/kWh	27.26
Period From : 03-13-2016		Prev Rdg : 6297				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 : 759		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
To our valued customers,				Surcharge		0.02 of 23.50	0.47
				Sub-Total		- 180.42	
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		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		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 13.44	
				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		30.02	
				CURRENT BILL - APRIL 2016		211.38	
				TOTAL AMOUNT DUE		234.96	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 18, 2016 - 830.00			



Total Sales (VAT Inclusive)	211.38	
Less : VAT	13.77	
Amount Net of VAT	197.61	
Less: BIR 2306	5.99	
BIR 2307	3.65	VATable Sales 197.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.97	VAT Zero Rated Sales 0.00
Add : VAT	13.77	VAT Amount 13.77
TOTAL AMOUNT DUE	201.74	TOTAL SALES 211.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/5500/0/21/04-20-2016/97	
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 : 064677937207

OZAITA,MARITES O Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-39-926-9	Account ID 0649630000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 234.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06496300002

BC09/435.1/5500/0/21/04-20-2016/97

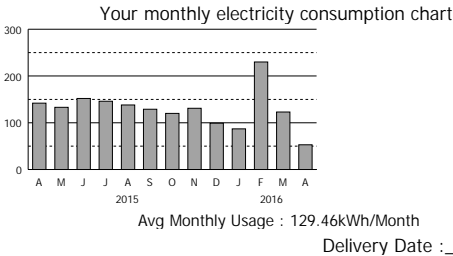
1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78655300008

Date : 04-20-2016
BC09/435.1/19600/0263412/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7865530000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-62-347-1		PREVIOUS BALANCE		- 0.37	
Customer Information-----					
Name : MACKEY,LETECIA M-7		CURRENT CHARGES			
Premise Address : 1401 TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	265.20
		Transmission Charge		0.3978/kWh	21.08
		System Loss Charge		0.8854/kWh	46.93
		Sub-Total			333.21
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : 70292GS3	Pole No : 0263412	Supply Charge		0.4118/kWh	21.83
Serial No : 94818413	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 04-13-2016	Pres Rdg : 74108			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 74055	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
Conn Load : 652	Billed kWh : 53	Sub-Total			- 146.96
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.71
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.76
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.69
classes effective this billing cycle.		System Loss			2.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.80
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 10.82
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	8.27
Thank you.		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			48.49
		CURRENT BILL - APRIL 2016			391.39
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			283.36
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 23, 2016 - 1,394.00			



Total Sales (VAT Inclusive)	391.39	
Less : VAT	25.96	
Amount Net of VAT	365.43	
Less: BIR 2306	11.17	
BIR 2307	6.89	VATable Sales 365.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	347.37	VAT Zero Rated Sales 0.00
Add : VAT	25.96	VAT Amount 25.96
TOTAL AMOUNT DUE	373.33	TOTAL SALES 391.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/19600/0/21/04-20-2016/97	
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 : 786465409155				
MACKEY,LETECIA M-7		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1401 TIPOLO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-347-1	7865530000-8	05/03/2016	APRIL/2016	283.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78655300008

BC09/435.1/19600/0/21/04-20-2016/97

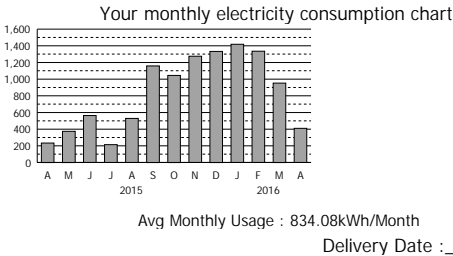
1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54116300002

Date : 04-20-2016
BC09/435.1/21600/0238540/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5411630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-80-650-8		PREVIOUS BALANCE		- 13,540.94	
Customer Information-----		CURRENT CHARGES			
Name : ONDE,MANUEL P		Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY		Generation Charge		5.0038/kWh	2,051.56
		Transmission Charge		0.3978/kWh	163.10
		System Loss Charge		0.8854/kWh	363.01
		Sub-Total			2,577.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	717.75
Meter No : 403441GS6	Pole No : 0238540	Supply Charge		0.4118/kWh	168.84
Serial No : 2004208422	Multiplier : 1	Metering Charge		0.6989/kWh	286.55
Period To : 04-13-2016	Pres Rdg : 53022			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 52612	Sub-Total			1,178.14
No of Days : 31	Diff Rdg : 410	Others			
Avg kWh/day : 13.23	Registered : 410	Subsidy on Lifeline Charge		0.097/kWh	39.77
Conn Load : 0	Billed kWh : 410	Senior Citizen Subsidy Charge		0.000106/kWh	0.04
To our valued customers,		Sub-Total			39.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			18.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			114.23
		Transmission			5.29
		System Loss			19.42
		Distribution			141.38
		Others			7.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.00
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.65
		Sub-Total			467.49
		CURRENT BILL - APRIL 2016			4,263.11
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 9,385.49
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 14, 2016 - 13,540.00			



Total Sales (VAT Inclusive)	4,263.11	
Less : VAT	287.37	
Amount Net of VAT	3,975.74	
Less: BIR 2306	122.38	
BIR 2307	76.29	VATable Sales 3,975.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,777.07	VAT Zero Rated Sales 0.00
Add : VAT	287.37	VAT Amount 287.37
TOTAL AMOUNT DUE	4,064.44	TOTAL SALES 4,263.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/21600/0/21/04-20-2016/97	
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 : 541562477096				
ONDE,MANUEL P Premise Address : TIPOLO MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-80-650-8	Account ID 5411630000-2	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 9,385.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

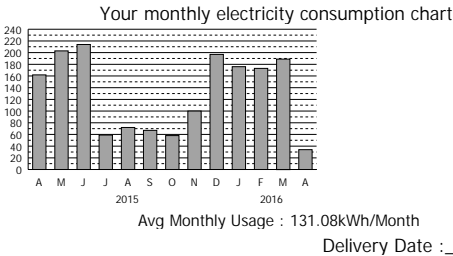
Bill ID 474602941932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47435300000

Date : 04-20-2016
BC09/435.1/38400/0226255/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4743530000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-50-890-7		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : CENIZA,LUIS		CURRENT CHARGES			
Premise Address : M8 MANUNGAL ST., SINGSON VILLAGE,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	170.13
Metering Information-----		Transmission Charge		0.3978/kWh	13.53
Meter No : MTR1047293	Pole No : 0226255	System Loss Charge		0.8854/kWh	30.10
Serial No : 121451983	Multiplier : 1	Sub-Total			213.76
Period To : 04-13-2016	Pres Rdg : 2350	Distribution Charges			
Period From : 03-13-2016	Prev Rdg : 2316	Distribution Charge		1.7506/kWh	59.52
No of Days : 31	Diff Rdg : 34	Supply Charge		0.4118/kWh	14.00
Avg kWh/day : 1.10	Registered : 34	Metering Charge		0.6989/kWh	23.76
Conn Load : 1733	Billed kWh : 34	Sub-Total		5.00/month	5.00
To our valued customers,		Others			102.28
		Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 158.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.79
Thank you.		Value Added Tax			
		Generation			9.48
		Transmission			0.44
		System Loss			1.62
		Distribution			12.27
		Others			- 11.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total			26.15
		CURRENT BILL - APRIL 2016			184.17
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			76.20
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 19, 2016 - 2,059.00			



Total Sales (VAT Inclusive)	184.17	
Less : VAT	11.99	
Amount Net of VAT	172.18	
Less: BIR 2306	5.21	
BIR 2307	3.18	VATable Sales 172.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.79	VAT Zero Rated Sales 0.00
Add : VAT	11.99	VAT Amount 11.99
TOTAL AMOUNT DUE	175.78	TOTAL SALES 184.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/38400/0/21/04-20-2016/97	
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 : 474602941932

CENIZA,LUIS Premise Address : M8 MANUNGAL ST., SINGSON VILLAGE,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-50-890-7	Account ID 4743530000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 76.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47435300000

BC09/435.1/38400/0/21/04-20-2016/97

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

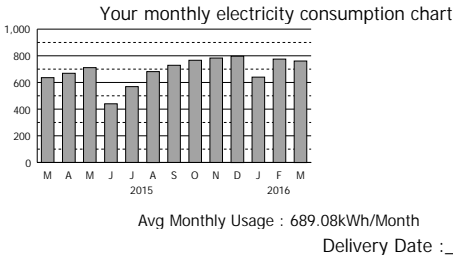
Bill ID 314036595154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31440200009

1004538648
Date : 04-20-2016
BC18/231.2/1250/0142244/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144020000-9		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1835-96-677-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SGS CORP		Generation & Transmission					
Premise Address : J LUNA EXT MABOLO		Generation Charge		5.0038/kWh		3,807.89	
		Transmission Charge		0.6731/kWh		512.23	
		System Loss Charge		0.863/kWh		656.74	
TIN :		Sub-Total				4,976.86	
Metering Information-----				Distribution Charges			
Meter No : 136270WS6	Pole No : 0142244	Distribution Charge		1.7506/kWh		1,332.21	
Serial No : 77159781	Multiplier : 1	Supply Charge		0.4118/kWh		313.38	
Period To : 03-24-2016	Pres Rdg : 10180	Metering Charge		0.6989/kWh		531.86	
Period From : 02-24-2016	Prev Rdg : 9419			5.00/month		5.00	
No of Days : 29	Diff Rdg : 761	Sub-Total				2,182.45	
Avg kWh/day : 26.24	Registered : 761	Others					
Conn Load : 5062	Billed kWh : 761	Subsidy on Lifeline Charge		0.097/kWh		73.82	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.08	
		Surcharge		0.02 of 8,798.00		175.96	
		Sub-Total				249.86	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		55.57	
Thank you.		Value Added Tax					
		Generation				212.03	
		Transmission				16.63	
		System Loss				34.63	
		Distribution				261.89	
		Others				36.65	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		118.78	
		Environmental Charge		0.0025/kWh		1.90	
		NPC Stranded Contract Costs		0.1938/kWh		147.48	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		30.90	
		Sub-Total				916.46	
		CURRENT BILL - MARCH 2016				8,325.63	
		TOTAL AMOUNT DUE				8,325.63	
		Please Pay on Due Date - 05/03/2016					
		LAST PAYMENT - MARCH 22, 2016 - 8,798.01					



Total Sales (VAT Inclusive)	8,325.63	
Less : VAT	561.83	
Amount Net of VAT	7,763.80	
Less: BIR 2306	242.11	
BIR 2307	149.29	VATable Sales 7,763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,372.40	VAT Zero Rated Sales 0.00
Add : VAT	561.83	VAT Amount 561.83
TOTAL AMOUNT DUE	7,934.23	TOTAL SALES 8,325.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/231.2/1250/0/10/04-20-2016/97	
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 : 314036595154

SGS CORP Premise Address : J LUNA EXT MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-96-677-2	Account ID 3144020000-9	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 8,325.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31440200009

BC18/231.2/1250/0/10/04-20-2016/97

1,212

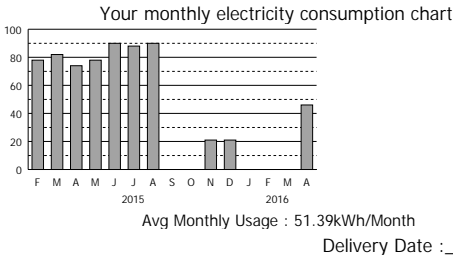
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

12743100005

Date : 04-20-2016

BC03/344.4/2060/0618495/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1274310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-34-836-9				PREVIOUS BALANCE		- 166.86	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,DIOSCORA T				Generation & Transmission			
Premise Address : WINDFIELDS SUBD,DANLAG,CONSOLACION				Generation Charge		5.0038/kWh	230.17
				Transmission Charge		0.3978/kWh	18.30
				System Loss Charge		0.8854/kWh	40.73
TIN :				Sub-Total		289.20	
Metering Information-----				Distribution Charges			
Period To : 04-06-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	80.53
Period From : 03-06-2016		Prev Rdg :		Supply Charge		0.4118/kWh	18.94
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	32.15
Avg kWh/day : 1.48		Registered :				5.00/month	5.00
Conn Load : 294		Billed kWh : 46		Sub-Total		136.62	
Additional Metering Information-----				Others			
Meter No : MTR1143649		Pole No : 0618495		Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
Serial No : 40098662		Multiplier : 1		Sub-Total		- 170.33	
Period To : 04-06-2016		Pres Reading : 43		Government Charges			
Period From : 03-10-2016		Prev Reading : 3		Franchise Tax - Local		1.28	
No of Days : 27		Consumption : 40		Value Added Tax			
				Generation		12.82	
Meter No : 339522GS6		Pole No : 0618495		Transmission		0.59	
Serial No : 44880290		Multiplier : 1		System Loss		2.18	
Period To : 03-10-2016		Pres Reading : 11878		Distribution		16.39	
Period From : 03-06-2016		Prev Reading : 11872		Others		- 12.64	
No of Days : 4		Consumption : 6		Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
				Sub-Total		38.70	
				CURRENT BILL - APRIL 2016		294.19	
				TOTAL AMOUNT DUE		127.33	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - NOVEMBER 21, 2015 - 300.00			



Total Sales (VAT Inclusive)	294.19	
Less : VAT	19.34	
Amount Net of VAT	274.85	
Less: BIR 2306	8.36	
BIR 2307	5.14	VATable Sales 274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.35	VAT Zero Rated Sales 0.00
Add : VAT	19.34	VAT Amount 19.34
TOTAL AMOUNT DUE	280.69	TOTAL SALES 294.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/344.4/2060/0/22/04-20-2016/98

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

Bill ID : 127180998453				
CORTES,DIOSCORA T Premise Address : WINDFIELDS SUBD,DANLAG,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-34-836-9	Account ID 1274310000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 127.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12743100005

BC03/344.4/2060/0/22/04-20-2016/98

1,213

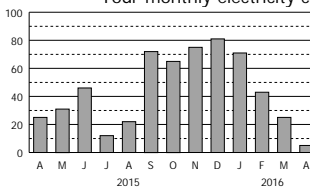
79733100006

Date : 04-20-2016

BC03/344.5/4000/0632004/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7973310000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-47-641-2				PREVIOUS BALANCE				- 0.71			
Customer Information-----				CURRENT CHARGES							
Name : BATHAN,VIRGILIO S				Generation & Transmission							
Premise Address : TOLO-TOLO,CONSOLACION				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 : 180172DS6		Pole No : 0632004		Distribution Charge				1.7506/kWh		8.75	
Serial No : 13823201		Multiplier : 1		Supply Charge				0.4118/kWh		2.06	
Period To : 04-06-2016		Pres Rdg : 3059		Metering Charge				0.6989/kWh		3.49	
Period From : 03-06-2016		Prev Rdg : 3054						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 : 662		Billed kWh : 5		Subsidy on Lifeline Discount				-1. of 45.74		- 45.74	
To our valued customers,				Surcharge				0.02 of 391.50		7.83	
				Sub-Total						- 37.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.06	
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						1.39	
				Transmission						0.06	
				System Loss						0.23	
				Distribution						2.32	
				Others						- 2.45	
				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						3.57	
				CURRENT BILL - APRIL 2016						16.40	
				TOTAL AMOUNT DUE						15.69	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 5, 2016 - 109.00							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.40	
 <p>Avg Monthly Usage : 44.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.55	
		Amount Net of VAT		14.85	
		Less: BIR 2306		0.68	
		BIR 2307		0.26	
		SC/PWD DISCOUNT		0.00	
		Amount Due		13.91	
		Add : VAT		1.55	
		TOTAL AMOUNT DUE		15.46	
		VATable Sales		14.85	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		1.55			
TOTAL SALES		16.40			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC03/344.5/4000/0/22/04-20-2016/98					
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			

Bill ID : 797789444092				
BATHAN,VIRGILIO S Premise Address : TOLO-TOLO,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-47-641-2	Account ID 7973310000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 15.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79733100006

BC03/344.5/4000/0/22/04-20-2016/98

1,214

Bill ID 790201863433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

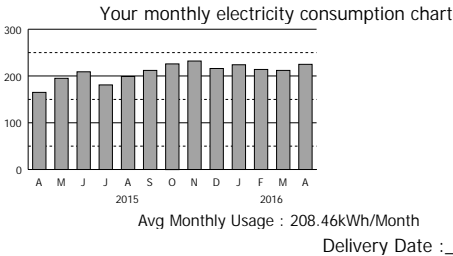
1004538533

79096100007

Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6				PREVIOUS BALANCE		5,522.30	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,MARIETTA S				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.4951/kWh	1,164.96
				Transmission Charge		0.6174/kWh	130.89
				System Loss Charge		0.8506/kWh	180.33
TIN :				Sub-Total		1,476.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1118600		Pole No : 0362610		Distribution Charge		1.7506/kWh	371.13
Serial No : 40053637		Multiplier : 1		Supply Charge		0.4118/kWh	87.30
Period To : 03-09-2016		Pres Rdg : 1418		Metering Charge		0.6989/kWh	148.17
Period From : 02-09-2016		Prev Rdg : 1206				5.00/month	5.00
No of Days : 29		Diff Rdg : 212		Sub-Total		611.60	
Avg kWh/day : 7.31		Registered : 212		Others			
Conn Load : 486		Billed kWh : 212		Subsidy on Lifeline Charge		0.1005/kWh	21.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
				Sub-Total		21.34	
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		10.55	
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		69.37	
				Transmission		2.90	
				System Loss		10.02	
				Distribution		73.39	
				Others		3.83	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.10
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.61
				Sub-Total		253.39	
				CURRENT BILL - MARCH 2016		2,362.51	
				TOTAL AMOUNT DUE		7,884.81	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	2,362.51	
Less : VAT	159.51	
Amount Net of VAT	2,203.00	
Less: BIR 2306	67.84	
BIR 2307	42.39	VATable Sales 2,203.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,092.77	VAT Zero Rated Sales 0.00
Add : VAT	159.51	VAT Amount 159.51
TOTAL AMOUNT DUE	2,252.28	TOTAL SALES 2,362.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98	
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 : 790201863433

CONGSON,MARIETTA S
Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-446-6	7909610000-7	05/03/2016	MARCH/2016	7,884.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790138283470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004538514

79096100007

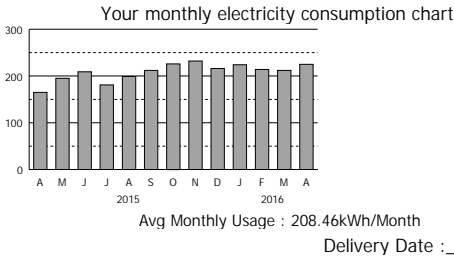
Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6				PREVIOUS BALANCE		3,291.54	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,MARIETTA S				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		4.7905/kWh	1,025.17
				Transmission Charge		0.6845/kWh	146.48
				System Loss Charge		0.8284/kWh	177.28
TIN :				Sub-Total		1,348.93	
Metering Information-----				Distribution Charges			
Meter No :	MTR1118600	Pole No :	0362610	Distribution Charge		1.7506/kWh	374.63
Serial No :	40053637	Multiplier :	1	Supply Charge		0.4118/kWh	88.13
Period To :	02-09-2016	Pres Rdg :	1206	Metering Charge		0.6989/kWh	149.56
Period From :	01-09-2016	Prev Rdg :	992			5.00/month	5.00
No of Days :	31	Diff Rdg :	214	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.41
Avg kWh/day :	6.90	Registered :	214	Sub-Total		616.91	
Conn Load :	486	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	
				Government Charges			
				Franchise Tax - Local		9.94	
				Value Added Tax			
				Generation		58.34	
				Transmission		4.33	
				System Loss		9.21	
				Distribution		74.03	
				Others		3.74	
				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		243.69	
				CURRENT BILL - FEBRUARY 2016		2,230.76	
				TOTAL AMOUNT DUE		5,522.30	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 2,500.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	2,230.76	
Less : VAT	149.65	
Amount Net of VAT	2,081.11	
Less: BIR 2306	64.44	
BIR 2307	39.94	VATable Sales 2,081.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,976.73	VAT Zero Rated Sales 0.00
Add : VAT	149.65	VAT Amount 149.65
TOTAL AMOUNT DUE	2,126.38	TOTAL SALES 2,230.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98	
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 : 790138283470

CONGSON,MARIETTA S
Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-446-6	7909610000-7	05/03/2016	FEBRUARY/2016	5,522.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

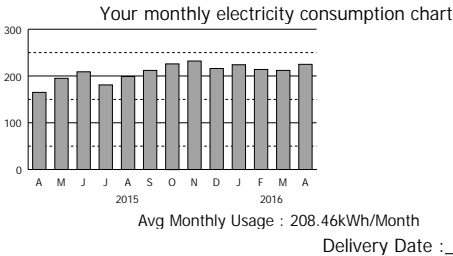
1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

79096100007

1004538492
Date : 04-20-2016
BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6		PREVIOUS BALANCE		- 8,501.13	
Customer Information-----		CURRENT CHARGES			
Name : CONGSON,MARIETTA S		Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY		Generation Charge		5.2908/kWh	1,121.65
		Transmission Charge		0.6539/kWh	138.63
		System Loss Charge		0.8454/kWh	179.22
TIN :		Sub-Total			1,439.50
Metering Information-----		Distribution Charges			
Period To : 09-09-2015 Pres Rdg :		Distribution Charge		1.7506/kWh	371.13
Period From : 08-09-2015 Prev Rdg :		Supply Charge		0.4118/kWh	87.30
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	148.17
Avg kWh/day : 6.84 Registered :				5.00/month	5.00
Conn Load : 486 Billed kWh : 212		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.40
Additional Metering Information -----		Sub-Total			611.20
Meter No : MTR1118600 Pole No : 0362610		Others			
Serial No : 40053637 Multiplier : 1		Subsidy on Lifeline Charge		0.1118/kWh	23.70
Period To : 09-09-2015 Pres Reading : 94		Senior Citizen Subsidy Charge		0.000126/kWh	0.03
Period From : 08-28-2015 Prev Reading : 3		Surcharge		0.02 of 2,412.00	48.24
No of Days : 11 Consumption : 91		Sub-Total			71.97
Meter No : 147203DS6 Pole No : 0362610		Government Charges			
Serial No : 13372485 Multiplier : 1		Franchise Tax - Local			10.61
Period To : 08-28-2015 Pres Reading : 19127		Value Added Tax			
Period From : 08-09-2015 Prev Reading : 19006		Generation			63.62
No of Days : 19 Consumption : 121		Transmission			2.27
		System Loss			9.31
		Distribution			73.34
		Others			9.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.10
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.09
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.61
		Sub-Total			252.39
		CURRENT BILL - SEPTEMBER 2015			2,375.06
		TOTAL AMOUNT DUE			- 6,126.07
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 7, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	2,375.06	
Less : VAT	158.45	
Amount Net of VAT	2,216.61	
Less: BIR 2306	67.10	
BIR 2307	42.67	VATable Sales 2,216.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,106.84	VAT Zero Rated Sales 0.00
Add : VAT	158.45	VAT Amount 158.45
TOTAL AMOUNT DUE	2,265.29	TOTAL SALES 2,375.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/3070/0/21/04-20-2016/98

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 : 790943385254				
CONGSON,MARIETTA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-446-6	7909610000-7	05/03/2016	SEPTEMBER/2015	- 6,126.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79096100007

Bill ID 790360551146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

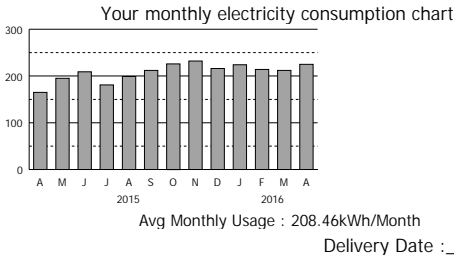
1004538497

79096100007

Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6				PREVIOUS BALANCE		- 6,126.07	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,MARIETTA S				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.2666/kWh	1,190.25
				Transmission Charge		0.6202/kWh	140.17
				System Loss Charge		0.8156/kWh	184.33
TIN :				Sub-Total		1,514.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1118600	Pole No : 0362610			Distribution Charge		1.7506/kWh	395.64
Serial No : 40053637	Multiplier : 1			Supply Charge		0.4118/kWh	93.07
Period To : 10-09-2015	Pres Rdg : 320			Metering Charge		0.6989/kWh	157.95
Period From : 09-09-2015	Prev Rdg : 94					5.00/month	5.00
No of Days : 30	Diff Rdg : 226			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.43
Avg kWh/day : 7.53	Registered : 226			Sub-Total		651.23	
Conn Load : 486	Billed kWh : 226			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1036/kWh	23.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		23.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		10.95	
				Value Added Tax			
				Generation		66.25	
				Transmission		2.15	
				System Loss		9.39	
				Distribution		78.15	
				Others		4.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.27
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.18
				Sub-Total		259.84	
				CURRENT BILL - OCTOBER 2015		2,449.26	
				TOTAL AMOUNT DUE		- 3,676.81	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	2,449.26	
Less : VAT	160.07	
Amount Net of VAT	2,289.19	
Less: BIR 2306	67.73	
BIR 2307	44.01	VATable Sales 2,289.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,177.45	VAT Zero Rated Sales 0.00
Add : VAT	160.07	VAT Amount 160.07
TOTAL AMOUNT DUE	2,337.52	TOTAL SALES 2,449.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98	
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 : 790360551146

CONGSON,MARIETTA S
Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-446-6	7909610000-7	05/03/2016	OCTOBER/2015	- 3,676.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790780636003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

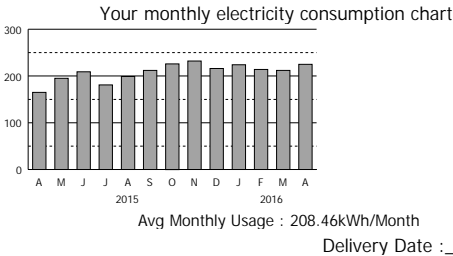
1004538548

79096100007

Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6				PREVIOUS BALANCE		7,884.81	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,MARIETTA S				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	1,125.86
				Transmission Charge		0.6731/kWh	151.45
				System Loss Charge		0.863/kWh	194.18
TIN :				Sub-Total		1,471.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1118600 Pole No : 0362610				Distribution Charge		1.7506/kWh	393.89
Serial No : 40053637 Multiplier : 1				Supply Charge		0.4118/kWh	92.66
Period To : 04-09-2016 Pres Rdg : 1643				Metering Charge		0.6989/kWh	157.25
Period From : 03-09-2016 Prev Rdg : 1418						5.00/month	5.00
No of Days : 31 Diff Rdg : 225				Sub-Total		648.80	
Avg kWh/day : 7.26 Registered : 225				Others			
Conn Load : 486 Billed kWh : 225				Subsidy on Lifeline Charge		0.097/kWh	21.83
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		21.85	
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		10.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		62.68	
				Transmission		4.92	
				System Loss		10.24	
				Distribution		77.86	
				Others		3.91	
				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		258.75	
				CURRENT BILL - APRIL 2016		2,400.89	
				TOTAL AMOUNT DUE		10,285.70	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	2,400.89	
Less : VAT	159.61	
Amount Net of VAT	2,241.28	
Less: BIR 2306	68.88	
BIR 2307	43.06	VATable Sales 2,241.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,129.34	VAT Zero Rated Sales 0.00
Add : VAT	159.61	VAT Amount 159.61
TOTAL AMOUNT DUE	2,288.95	TOTAL SALES 2,400.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98	
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 : 790780636003

CONGSON,MARIETTA S Premise Address : PAGSABUNGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-32-446-6	Account ID 7909610000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 10,285.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790418135046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004538499

79096100007

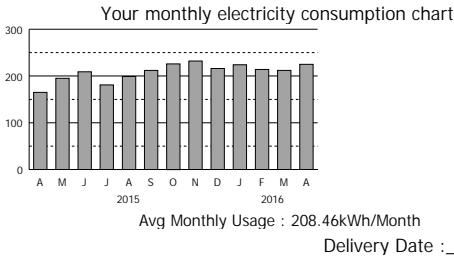
Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6				PREVIOUS BALANCE		- 3,676.81	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,MARIETTA S				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		4.5825/kWh	1,063.14
				Transmission Charge		0.6969/kWh	161.68
				System Loss Charge		0.7605/kWh	176.44
TIN :				Sub-Total		1,401.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1118600		Pole No : 0362610		Distribution Charge		1.7506/kWh	406.14
Serial No : 40053637		Multiplier : 1		Supply Charge		0.4118/kWh	95.54
Period To : 11-09-2015		Pres Rdg : 552		Metering Charge		0.6989/kWh	162.14
Period From : 10-09-2015		Prev Rdg : 320				5.00/month	5.00
No of Days : 31		Diff Rdg : 232		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.44
Avg kWh/day : 7.48		Registered : 232		Sub-Total		668.38	
Conn Load : 486		Billed kWh : 232		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	21.53
				Senior Citizen Subsidy Charge		0.000107/kWh	0.02
				Sub-Total		21.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.46	
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		59.99	
				Transmission		4.19	
				System Loss		8.66	
				Distribution		80.21	
				Others		3.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.21
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.42
				Sub-Total		258.52	
				CURRENT BILL - NOVEMBER 2015		2,349.71	
				TOTAL AMOUNT DUE		- 1,327.10	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 2,500.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	2,349.71	
Less : VAT	156.89	
Amount Net of VAT	2,192.82	
Less: BIR 2306	67.36	
BIR 2307	42.03	VATable Sales 2,192.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,083.43	VAT Zero Rated Sales 0.00
Add : VAT	156.89	VAT Amount 156.89
TOTAL AMOUNT DUE	2,240.32	TOTAL SALES 2,349.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98	
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 : 790418135046

CONGSON,MARIETTA S Premise Address : PAGSABUNGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-32-446-6	Account ID 7909610000-7	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 1,327.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790821074890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004538508

79096100007

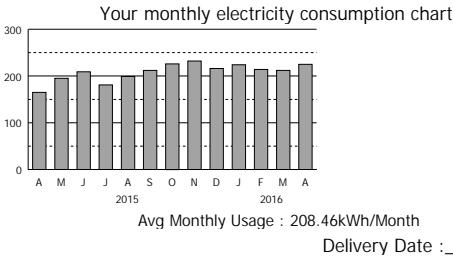
Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7909610000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-32-446-6				PREVIOUS BALANCE		906.16	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,MARIETTA S				Generation & Transmission			
Premise Address : PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.086/kWh	1,139.26
				Transmission Charge		0.6318/kWh	141.52
				System Loss Charge		0.8025/kWh	179.76
TIN :				Sub-Total		1,460.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1118600	Pole No : 0362610			Distribution Charge		1.7506/kWh	392.13
Serial No : 40053637	Multiplier : 1			Supply Charge		0.4118/kWh	92.24
Period To : 01-09-2016	Pres Rdg : 992			Metering Charge		0.6989/kWh	156.55
Period From : 12-09-2015	Prev Rdg : 768					5.00/month	5.00
No of Days : 31	Diff Rdg : 224			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.43
Avg kWh/day : 7.23	Registered : 224			Sub-Total		645.49	
Conn Load : 486	Billed kWh : 224			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	21.95
				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Sub-Total		21.98	
				Government Charges			
				Franchise Tax - Local		10.64	
				Value Added Tax			
				Generation		64.81	
				Transmission		3.05	
				System Loss		9.48	
				Distribution		77.46	
				Others		3.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.96
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.41
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.09
				Sub-Total		257.37	
				CURRENT BILL - JANUARY 2016		2,385.38	
				TOTAL AMOUNT DUE		3,291.54	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 7, 2016 - 2,500.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	2,385.38	
Less : VAT	158.71	
Amount Net of VAT	2,226.67	
Less: BIR 2306	67.56	
BIR 2307	42.77	VATable Sales 2,226.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,116.34	VAT Zero Rated Sales 0.00
Add : VAT	158.71	VAT Amount 158.71
TOTAL AMOUNT DUE	2,275.05	TOTAL SALES 2,385.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98	
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 : 790821074890				
CONGSON,MARIETTA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-446-6	7909610000-7	05/03/2016	JANUARY/2016	3,291.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790433438819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

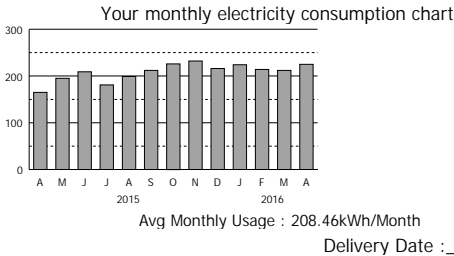
1004538504

79096100007

Date : 04-20-2016

BC06/343.3/3070/0362610/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7909610000-7	Rate Schedule :	03-S-30
Collection Ref. Code	: 1843-32-446-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 1,327.10
Name	: CONGSON,MARIETTA S	CURRENT CHARGES	
Premise Address	: PAGSABUNGAN,MANDAUE CITY	Generation & Transmission	
TIN :		Generation Charge	4.7911/kWh 1,034.88
Metering Information-----		Transmission Charge	0.6609/kWh 142.75
Meter No	: MTR1118600 Pole No : 0362610	System Loss Charge	0.7733/kWh 167.03
Serial No	: 40053637 Multiplier : 1	Sub-Total	1,344.66
Period To	: 12-09-2015 Pres Rdg : 768	Distribution Charges	
Period From	: 11-09-2015 Prev Rdg : 552	Distribution Charge	1.7506/kWh 378.13
No of Days	: 30 Diff Rdg : 216	Supply Charge	0.4118/kWh 88.95
Avg kWh/day	: 7.20 Registered : 216	Metering Charge	0.6989/kWh 150.96
Conn Load	: 486 Billed kWh : 216		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	622.63
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 22.42
		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	22.44
		Government Charges	
		Franchise Tax - Local	9.95
		Value Added Tax	
		Generation	58.66
		Transmission	2.99
		System Loss	8.43
		Distribution	74.72
		Others	3.89
		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	243.53
Thank you.		CURRENT BILL - DECEMBER 2015	2,233.26
		TOTAL AMOUNT DUE	906.16
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 7, 2016 - 2,500.00	



Total Sales (VAT Inclusive)	2,233.26	
Less : VAT	148.69	
Amount Net of VAT	2,084.57	
Less: BIR 2306	63.38	
BIR 2307	39.99	VATable Sales 2,084.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,981.20	VAT Zero Rated Sales 0.00
Add : VAT	148.69	VAT Amount 148.69
TOTAL AMOUNT DUE	2,129.89	TOTAL SALES 2,233.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/3070/0/21/04-20-2016/98
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 : 790433438819

CONGSON,MARIETTA S
Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-446-6	7909610000-7	05/03/2016	DECEMBER/2015	906.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79096100007

BC06/343.3/3070/0/21/04-20-2016/98

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

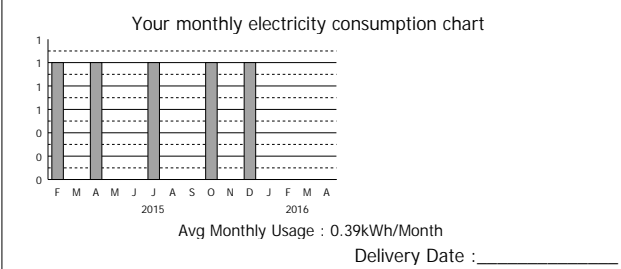
Bill ID 919761753351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91969310688

0
Date : 04-20-2016
BC07/350.6/280/0359400/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9196931068-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-55-068-4				PREVIOUS BALANCE		- 101.21	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,JOSEPH MABINI				Generation & Transmission			
Premise Address : M2 S. JAYME STREET,ZONE KAMUNGAY,PAKNAAN,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 04-11-2016 Pres Rdg :				Government Charges			
Period From : 02-11-2016 Prev Rdg :				Franchise Tax - Local			0.03
No of Days : 60 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 268 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1144228 Pole No : 0359400				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40098613 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Period To : 04-11-2016 Pres Reading : 3				Sub-Total			0.63
Period From : 02-27-2016 Prev Reading : 3				CURRENT BILL - APRIL 2016			5.63
No of Days : 44 Consumption : 0							
Meter No : 2516 EIS6 Pole No : 0359400				TOTAL AMOUNT DUE		- 95.58	
Serial No : 83302119 Multiplier : 1				Please Pay on Due Date - 05/03/2016			
Period To : 02-27-2016 Pres Reading : 17				LAST PAYMENT - JUNE 19, 2015 - 5.63			
Period From : 02-11-2016 Prev Reading : 17							
No of Days : 16 Consumption : 0							



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.6/280/0/21/04-20-2016/98

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

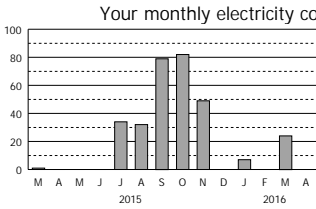
Bill ID : 919761753351				
ANTIGUA,JOSEPH MABINI Premise Address : M2 S. JAYME STREET,ZONE KAMUNGAY,PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-55-068-4	Account ID 9196931068-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 95.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09190300005

0
Date : 04-20-2016
BC07/375.1/770/0228281/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0919030000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-28-122-7		PREVIOUS BALANCE		- 709.22	
Customer Information-----					
Name : YANG,FRANCISCO		CURRENT CHARGES			
Premise Address : LOOC MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1116764 Pole No : 0228281		Others			
Serial No : 40074649 Multiplier : 1		Government Charges			
Period To : 04-11-2016 Pres Rdg : 282		Franchise Tax - Local			
Period From : 03-11-2016 Prev Rdg : 282		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 2800 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 703.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 05/03/2016			
Thank you.		LAST PAYMENT - JULY 4, 2015 - 600.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/770/0/21/04-20-2016/98

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 : 091075690806				
YANG,FRANCISCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOOC MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-122-7	0919030000-5	05/03/2016	APRIL/2016	- 703.59

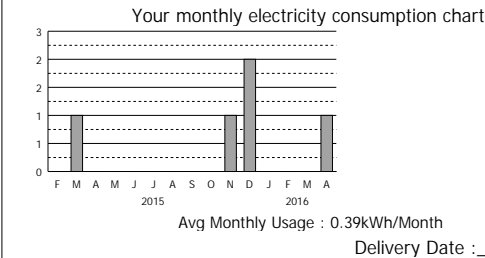
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09190300005

75181300007

Date : 04-20-2016
BC08/380.3/50/0216346/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7518130000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-22-572-9		PREVIOUS BALANCE		- 81.52	
Customer Information-----		CURRENT CHARGES			
Name : PESONS,ANGIE M		Generation & Transmission			
Premise Address : PLARIDEL ST., LO-OC,,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 : MTR1006502	Pole No : 0216346	Distribution Charge		1.7506/kWh	1.75
Serial No : 121570924	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 04-12-2016	Pres Rdg : 9	Metering Charge		0.6989/kWh	0.70
Period From : 03-12-2016	Prev Rdg : 8			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 : 430	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Sub-Total			- 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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 75.50
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2012 - 5.87			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/50/0/21/04-20-2016/98

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 : 751565814371				
PESONS,ANGIE M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST., LO-OC,,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-572-9	7518130000-7	05/03/2016	APRIL/2016	- 75.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

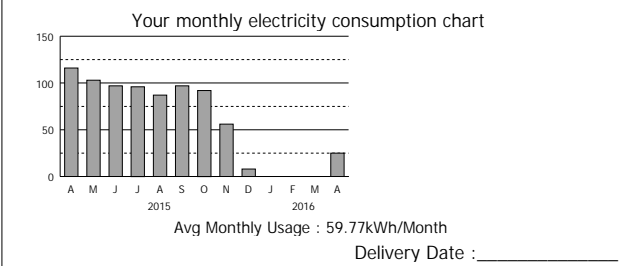
Thank you for paying on time.

75181300007

57432300002

Date : 04-20-2016
BC08/380.3/250/0216381/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5743230000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-587-6		PREVIOUS BALANCE		- 2.74	
Customer Information-----		CURRENT CHARGES			
Name : ARAGON,SAMSON		Generation & Transmission			
Premise Address : PLARIDEL ST MANDAUE CITY		Generation Charge		5.0038/kWh	125.10
		Transmission Charge		0.3978/kWh	9.95
		System Loss Charge		0.8854/kWh	22.14
TIN :		Sub-Total		157.19	
Metering Information-----		Distribution Charges			
Meter No : 469022GS6	Pole No : 0216381	Distribution Charge		1.7506/kWh	43.77
Serial No : 68242736	Multiplier : 1	Supply Charge		0.4118/kWh	10.30
Period To : 04-12-2016	Pres Rdg : 9240	Metering Charge		0.6989/kWh	17.47
Period From : 03-12-2016	Prev Rdg : 9215			5.00/month	5.00
No of Days : 31	Diff Rdg : 25	Sub-Total		76.54	
Avg kWh/day : 0.81	Registered : 25	Others			
Conn Load : 510	Billed kWh : 25	Subsidy on Lifeline Discount		-0.65 of 233.73	- 151.92
To our valued customers,		Sub-Total		- 151.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.96	
		Transmission		0.32	
		System Loss		1.18	
		Distribution		9.18	
		Others		- 11.42	
Thank you.		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		16.46	
		CURRENT BILL - APRIL 2016		98.27	
		TOTAL AMOUNT DUE		95.53	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 14.00			



Total Sales (VAT Inclusive)	98.27	
Less : VAT	6.22	
Amount Net of VAT	92.05	
Less: BIR 2306	2.76	
BIR 2307	1.64	VATable Sales 92.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.65	VAT Zero Rated Sales 0.00
Add : VAT	6.22	VAT Amount 6.22
TOTAL AMOUNT DUE	93.87	TOTAL SALES 98.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/250/0/21/04-20-2016/98

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 : 574474858926				
ARAGON,SAMSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-587-6	5743230000-2	05/03/2016	APRIL/2016	95.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

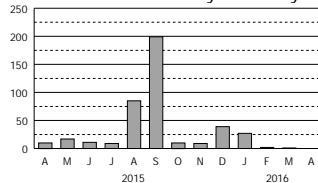
Thank you for paying on time.

03507470973

Date : 04-20-2016

BC08/380.3/1881/0203510/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0350747097-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-53-191-4				PREVIOUS BALANCE		43.38	
Customer Information-----				CURRENT CHARGES			
Name : SR. SAN ROQUE CHAPEL				Generation & Transmission			
Premise Address : PUROK MANGGA,CAMBARO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1003155 Pole No : 0203510				Others			
Serial No : 121570061 Multiplier : 1				Surcharge		0.02 of 43.50	0.87
Period To : 04-12-2016 Pres Rdg : 4				Sub-Total		0.87	
Period From : 03-12-2016 Prev Rdg : 4				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 : 474 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.11	
				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		0.74	
Thank you.				CURRENT BILL - APRIL 2016		6.61	
				TOTAL AMOUNT DUE		49.99	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 2, 2016 - 932.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.61	
		Less : VAT		0.71	
Avg Monthly Usage : 32.23kWh/Month		Amount Net of VAT		5.90	
Delivery Date : _____		Less: BIR 2306		0.30	
		BIR 2307		0.12	VATable Sales 5.90
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.48	VAT Zero Rated Sales 0.00
		Add : VAT		0.71	VAT Amount 0.71
		TOTAL AMOUNT DUE		6.19	TOTAL SALES 6.61
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC08/380.3/1881/0/21/04-20-2016/98	
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			

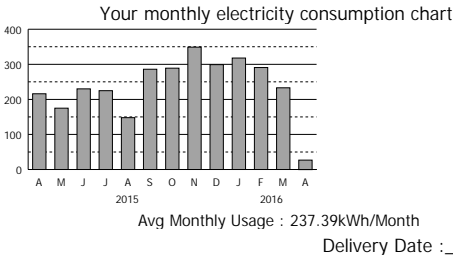
Bill ID : 035207704084				
SR. SAN ROQUE CHAPEL Premise Address : PUROK MANGGA,CAMBARO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-53-191-4	Account ID 0350747097-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 49.99
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

59913300006

Date : 04-20-2016

BC08/380.3/2180/0216304/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5991330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-57-758-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PALANCA,BETTYLINA G				Generation & Transmission			
Premise Address : BACK OF UV ACADEMY/NEAR CITY HALL,ALANG-ALANG,MANDAUE 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 : 479001GS6		Pole No : 0216304		Sub-Total		169.75	
Serial No : 61447415		Multiplier : 1		Distribution Charges			
Period To : 04-12-2016		Pres Rdg : 11742		Distribution Charge		1.7506/kWh	47.27
Period From : 03-12-2016		Prev Rdg : 11715		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 : 751		Billed kWh : 27		Sub-Total		82.26	
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 252.01	- 163.81
				Surcharge		0.02 of 2,537.50	50.75
				Sub-Total		- 113.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.69	
				Value Added Tax			
Thank you.				Generation		7.51	
				Transmission		0.35	
				System Loss		1.28	
				Distribution		9.87	
				Others		- 6.19	
				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		24.13	
				CURRENT BILL - APRIL 2016		163.08	
				TOTAL AMOUNT DUE		163.08	
Please Pay on Due Date - 05/03/2016							
LAST PAYMENT - MARCH 28, 2016 - 2,537.39							



Total Sales (VAT Inclusive)	163.08	
Less : VAT	12.82	
Amount Net of VAT	150.26	
Less: BIR 2306	5.52	
BIR 2307	2.79	VATable Sales 150.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	141.95	VAT Zero Rated Sales 0.00
Add : VAT	12.82	VAT Amount 12.82
TOTAL AMOUNT DUE	154.77	TOTAL SALES 163.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2180/0/21/04-20-2016/98

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 : 599149967485				
PALANCA,BETTYLINA G Premise Address : BACK OF UV ACADEMY/NEAR CITY HALL,ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-57-758-2	Account ID 5991330000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 163.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59913300006

BC08/380.3/2180/0/21/04-20-2016/98

1,228

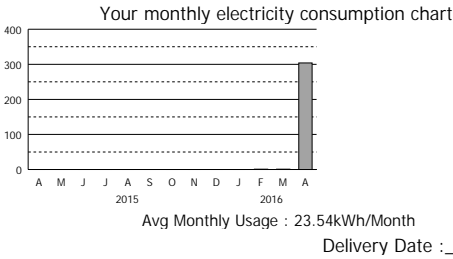
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

74292300006

Date : 04-20-2016

BC08/380.3/2270/0216304/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7429230000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-503-1		PREVIOUS BALANCE		- 434.84	
Customer Information-----					
Name : PALANCA,BETTYLINA G		CURRENT CHARGES			
Premise Address : DOOR #18 ALBEALMA APT. MENDOZA ST,CENTRO,C/O R C OUANO		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,521.16
		Transmission Charge		0.3978/kWh	120.93
		System Loss Charge		0.8854/kWh	269.16
Metering Information-----		Sub-Total			1,911.25
Meter No : MTR1055585	Pole No : 0216304	Distribution Charges			
Serial No : 121435370	Multiplier : 1	Distribution Charge		1.7506/kWh	532.18
Period To : 04-12-2016	Pres Rdg : 309	Supply Charge		0.4118/kWh	125.19
Period From : 03-12-2016	Prev Rdg : 5	Metering Charge		0.6989/kWh	212.47
No of Days : 31	Diff Rdg : 304			5.00/month	5.00
Avg kWh/day : 9.81	Registered : 304	Sub-Total			874.84
Conn Load : 380	Billed kWh : 304	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	29.49
		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.		Sub-Total			29.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			14.08
		Value Added Tax			
		Generation			84.71
		Transmission			3.93
		System Loss			14.41
		Distribution			104.98
		Others			5.23
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.46
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.92
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.34
		Sub-Total			346.82
		CURRENT BILL - APRIL 2016			3,162.43
		TOTAL AMOUNT DUE			2,727.59
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 25, 2015 - 5.00			



Total Sales (VAT Inclusive)	3,162.43	
Less : VAT	213.26	
Amount Net of VAT	2,949.17	
Less: BIR 2306	90.82	
BIR 2307	56.59	VATable Sales 2,949.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,801.76	VAT Zero Rated Sales 0.00
Add : VAT	213.26	VAT Amount 213.26
TOTAL AMOUNT DUE	3,015.02	TOTAL SALES 3,162.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2270/0/21/04-20-2016/98

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 : 742556076547				
PALANCA,BETTYLINA G Premise Address : DOOR #18 ALBEALMA APT. MENDOZA ST,CENTRO,C/O R C OUANO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-40-503-1	Account ID 7429230000-6	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,727.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74292300006

23382000000

Date : 04-20-2016
BC08/380.3/2271/0216304/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2338200000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-76-281-5		PREVIOUS BALANCE		- 182.67	
Customer Information-----					
Name : PALANCA,BETTYLINA (DR. 7) G		CURRENT CHARGES			
Premise Address : DOOR 7 ALBEALMA APT. F.MENDOZA ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	250.19
		Transmission Charge		0.3978/kWh	19.89
		System Loss Charge		0.8854/kWh	44.27
Metering Information-----		Sub-Total			314.35
Meter No : 360769GS6	Pole No : 0216304	Distribution Charges			
Serial No : 2002118867	Multiplier : 1	Distribution Charge		1.7506/kWh	87.53
Period To : 04-12-2016	Pres Rdg : 45945	Supply Charge		0.4118/kWh	20.59
Period From : 03-12-2016	Prev Rdg : 45895	Metering Charge		0.6989/kWh	34.95
No of Days : 31	Diff Rdg : 50			5.00/month	5.00
Avg kWh/day : 1.61	Registered : 50	Sub-Total			148.07
Conn Load : 0	Billed kWh : 50	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
		Sub-Total			- 184.97
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			1.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			13.93
		Transmission			0.65
		System Loss			2.37
		Distribution			17.77
		Others			- 13.72
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total			42.06
		CURRENT BILL - APRIL 2016			319.51
		TOTAL AMOUNT DUE			136.84
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 4,377.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 248.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)319.51

Less : VAT21.00

Amount Net of VAT298.51

Less: BIR 23069.10

BIR 23075.58

SC/PWD DISCOUNT0.00

Amount Due283.83

Add : VAT21.00

TOTAL AMOUNT DUE304.83

VATable Sales298.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.00

TOTAL SALES319.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/380.3/2271/0/21/04-20-2016/98

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

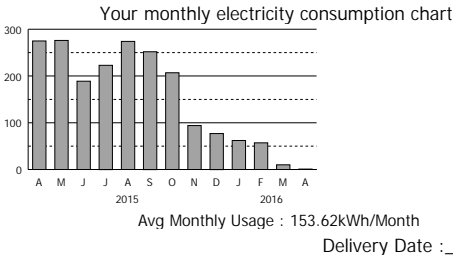
Bill ID : 233450451186				
PALANCA,BETTYLINA (DR. 7) G Premise Address : DOOR 7 ALBEALMA APT. F.MENDOZA ST.,ALANG-ALANG,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-76-281-5	Account ID 2338200000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 136.84
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

06292300008

Date : 04-20-2016

BC08/380.3/2480/0216486/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0629230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-40-614-3		PREVIOUS BALANCE	18.69
Customer Information-----		CURRENT CHARGES	
Name : OUANO,THADEO DOOR 5		Generation & Transmission	
Premise Address : BURGOS ST. MANDAUE,OPP. MATOY SENO		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 : 561603 GS6	Pole No : 0216486	Supply Charge	0.4118/kWh 0.41
Serial No : 92156757	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 04-12-2016	Pres Rdg : 9020		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 9019	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 : 0	Billed kWh : 1	Surcharge	0.02 of 428.50 8.57
To our valued customers,		Sub-Total	- 0.58
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	0.07
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	0.38
		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	2.10
		CURRENT BILL - APRIL 2016	15.67
		TOTAL AMOUNT DUE	34.36
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 18, 2016 - 410.00	



Total Sales (VAT Inclusive)	15.67
Less : VAT	1.64
Amount Net of VAT	14.03
Less: BIR 2306	0.68
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	13.08
Add : VAT	1.64
TOTAL AMOUNT DUE	14.72
VATable Sales	14.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.64
TOTAL SALES	15.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2480/0/21/04-20-2016/98

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 : 062187306679				
OUANO,THADEO DOOR 5 Premise Address : BURGOS ST. MANDAUE,OPP. MATOY SENO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-40-614-3	Account ID 0629230000-8	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 34.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06292300008

BC08/380.3/2480/0/21/04-20-2016/98

1,231

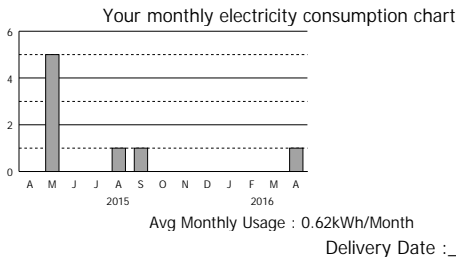
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

41391300005

Date : 04-20-2016

BC08/380.3/3600/1044376/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4139130000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-65-608-8		PREVIOUS BALANCE		0.04	
Customer Information-----		CURRENT CHARGES			
Name : CASIMONG,REYNALDO		Generation & Transmission			
Premise Address : ALANG-ALANG,MANDAUE CITY		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 : 383840GS6	Pole No : 1044376	Supply Charge		0.4118/kWh	0.41
Serial No : 2003131747	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 6604			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 6603	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	Sub-Total			- 9.15
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.03	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.27	0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.66	- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			6.06
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 15.00			



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.67	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3600/0/21/04-20-2016/98

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 : 413285679780				
CASIMONG,REYNALDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-608-8	4139130000-5	05/03/2016	APRIL/2016	6.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41391300005

BC08/380.3/3600/0/21/04-20-2016/98

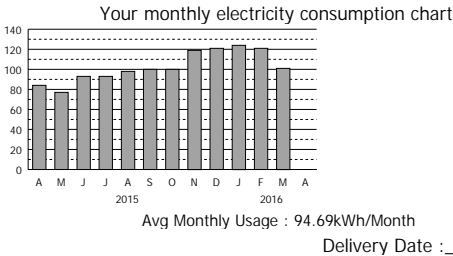
1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

04791300009

Date : 04-20-2016
BC09/375.4/1550/0237821/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0479130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-656-2				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : CAMACHO,ANTONIO (M3) S				Generation & Transmission			
Premise Address : SAN LORENZO RD.,CAMBARO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 380107GS6		Pole No : 0237821		Others			
Serial No : 2003128145		Multiplier : 1		Surcharge		0.02 of 1,130.00	22.60
Period To : 04-13-2016		Pres Rdg : 7048		Sub-Total		22.60	
Period From : 03-13-2016		Prev Rdg : 7048		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 : 214		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.73	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		3.47	
Thank you.				CURRENT BILL - APRIL 2016		31.07	
				TOTAL AMOUNT DUE		30.88	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 12, 2016 - 1,130.25			



Total Sales (VAT Inclusive)	31.07	
Less : VAT	3.33	
Amount Net of VAT	27.74	
Less: BIR 2306	1.39	
BIR 2307	0.55	VATable Sales 27.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.80	VAT Zero Rated Sales 0.00
Add : VAT	3.33	VAT Amount 3.33
TOTAL AMOUNT DUE	29.13	TOTAL SALES 31.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/1550/0/21/04-20-2016/98

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 : 047587454756				
CAMACHO,ANTONIO (M3) S Premise Address : SAN LORENZO RD.,CAMBARO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-49-656-2	Account ID 0479130000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 30.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

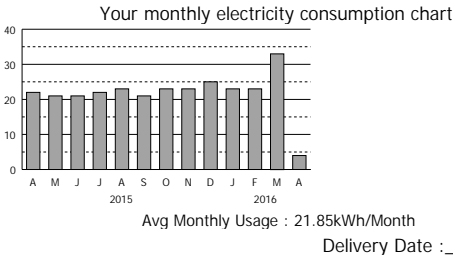
04791300009

84103300004

Date : 04-20-2016

BC09/375.4/3780/0213944/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8410330000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-30-161-9		PREVIOUS BALANCE	- 242.73
Customer Information-----		CURRENT CHARGES	
Name : BONGO,ANASTACIO		Generation & Transmission	
Premise Address : LOOC MANDawe		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 : MTR1077351	Pole No : 0213944	Supply Charge	0.4118/kWh 1.65
Serial No : 40010165	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 04-13-2016	Pres Rdg : 284		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 280	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 : 0	Billed kWh : 4	Sub-Total	- 36.60
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	1.10
Thank you.		Transmission	0.05
		System Loss	0.19
		Distribution	1.97
		Others	- 2.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.16
		Sub-Total	2.21
		CURRENT BILL - APRIL 2016	7.21
		TOTAL AMOUNT DUE	- 235.52
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - NOVEMBER 3, 2014 - 20.00	



Total Sales (VAT Inclusive)	7.21
Less : VAT	0.60
Amount Net of VAT	6.61
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.24
Add : VAT	0.60
TOTAL AMOUNT DUE	6.84
VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/375.4/3780/0/21/04-20-2016/98
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 : 841869490945

BONGO,ANASTACIO
Premise Address : LOOC MANDawe

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-161-9	8410330000-4	05/03/2016	APRIL/2016	- 235.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84103300004

BC09/375.4/3780/0/21/04-20-2016/98

1,235

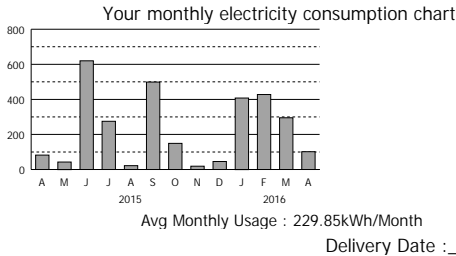
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

40691300004

Date : 04-20-2016

BC09/420.8/2920/0300962/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4069130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-19-884-7				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : KITTILSTVEDT,LISA MARIE M.				Generation & Transmission			
Premise Address : #22/ FELIZA VILLAGE/SACRIS RD.,,CASUNTINGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	510.39
TIN :				Transmission Charge		0.3978/kWh	40.58
Metering Information-----				System Loss Charge		0.8854/kWh	90.31
Meter No : 322275GS6		Pole No : 0300962		Sub-Total		641.28	
Serial No : 40608972		Multiplier : 1		Distribution Charges			
Period To : 04-13-2016		Pres Rdg : 69693		Distribution Charge		1.7506/kWh	178.56
Period From : 03-13-2016		Prev Rdg : 69591		Supply Charge		0.4118/kWh	42.00
No of Days : 31		Diff Rdg : 102		Metering Charge		0.6989/kWh	71.29
Avg kWh/day : 3.29		Registered : 102				5.00/month	5.00
Conn Load : 3546		Billed kWh : 102		Sub-Total		296.85	
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	9.89
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 3,210.50	64.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		74.11	
				Government Charges			
				Franchise Tax - Local		5.06	
Thank you.				Value Added Tax			
				Generation		28.43	
				Transmission		1.32	
				System Loss		4.82	
				Distribution		35.62	
				Others		9.50	
				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		124.84	
				CURRENT BILL - APRIL 2016		1,137.08	
				TOTAL AMOUNT DUE		1,136.79	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 3,211.00			



Total Sales (VAT Inclusive)	1,137.08	
Less : VAT	79.69	
Amount Net of VAT	1,057.39	
Less: BIR 2306	33.86	
BIR 2307	20.35	VATable Sales 1,057.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,003.18	VAT Zero Rated Sales 0.00
Add : VAT	79.69	VAT Amount 79.69
TOTAL AMOUNT DUE	1,082.87	TOTAL SALES 1,137.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/420.8/2920/0/21/04-20-2016/98	
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 : 406434181058				
KITTILSTVEDT,LISA MARIE M. Premise Address : #22/ FELIZA VILLAGE/SACRIS RD.,,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-19-884-7	Account ID 4069130000-4	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,136.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40691300004

BC09/420.8/2920/0/21/04-20-2016/98

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875720250083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

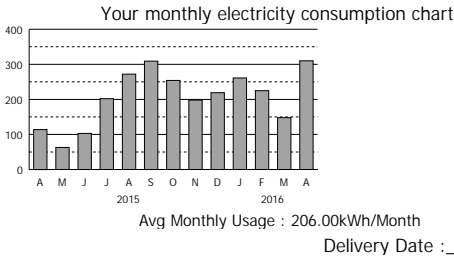
87502200006

1004519395

Date : 04-20-2016

BC06/343.5/0/0495006/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 8750220000-6	Rate Schedule :	03-S-31
Collection Ref. Code	: 1841-78-614-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	2,777.90
Name	: BELARMINO,ROEL C	CURRENT CHARGES	
Premise Address	: BLK4 LOT25 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	4.7905/kWh 1,077.86
Metering Information-----		Transmission Charge	0.6845/kWh 154.01
Meter No	: MTR1072020 Pole No : 0495006	System Loss Charge	0.8284/kWh 186.39
Serial No	: 40041882 Multiplier : 1	Sub-Total	1,418.26
Period To	: 02-09-2016 Pres Rdg : 489	Distribution Charges	
Period From	: 01-09-2016 Prev Rdg : 264	Distribution Charge	1.7506/kWh 393.89
No of Days	: 31 Diff Rdg : 225	Supply Charge	0.4118/kWh 92.66
Avg kWh/day	: 7.26 Registered : 225	Metering Charge	0.6989/kWh 157.25
Conn Load	: 2296 Billed kWh : 225		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	648.37
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 22.30
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	22.32
		Government Charges	
		Franchise Tax - Local	10.44
		Value Added Tax	
		Generation	61.34
		Transmission	4.56
		System Loss	9.67
		Distribution	77.80
		Others	3.93
		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	256.17
Thank you.		CURRENT BILL - FEBRUARY 2016	2,345.12
		TOTAL AMOUNT DUE	5,123.02
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - JANUARY 27, 2016 - 2,309.00	



Total Sales (VAT Inclusive)	2,345.12	
Less : VAT	157.30	
Amount Net of VAT	2,187.82	
Less: BIR 2306	67.72	
BIR 2307	41.99	VATable Sales 2,187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,078.11	VAT Zero Rated Sales 0.00
Add : VAT	157.30	VAT Amount 157.30
TOTAL AMOUNT DUE	2,235.41	TOTAL SALES 2,345.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/0/0/21/04-20-2016/99
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 : 875720250083

BELARMINO,ROEL C Premise Address : BLK4 LOT25 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-78-614-4	Account ID 8750220000-6	Due Date 05/03/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 5,123.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87502200006

BC06/343.5/0/0/21/04-20-2016/99

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875726795766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

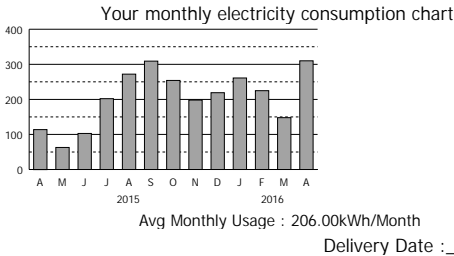
87502200006

1004519398

Date : 04-20-2016

BC06/343.5/0/0495006/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8750220000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-78-614-4		PREVIOUS BALANCE		5,123.02	
Customer Information-----					
Name : BELARMINO,ROEL C		CURRENT CHARGES			
Premise Address : BLK4 LOT25 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	813.27
		Transmission Charge		0.6174/kWh	91.38
		System Loss Charge		0.8506/kWh	125.89
TIN :		Sub-Total		1,030.54	
Metering Information-----					
Meter No :	MTR1072020	Pole No :	0495006		
Serial No :	40041882	Multiplier :	1	Distribution Charges	
Period To :	03-09-2016	Pres Rdg :	637	Distribution Charge	
Period From :	02-09-2016	Prev Rdg :	489	Supply Charge	
No of Days :	29	Diff Rdg :	148	Metering Charge	
Avg kWh/day :	5.10	Registered :	148	5.00/month	
Conn Load :	2296	Billed kWh :	148	Sub-Total	
To our valued customers,		Others		428.48	
		Subsidy on Lifeline Charge		0.1005/kWh	14.87
		Senior Citizen Subsidy Charge		0.000118/kWh	0.02
		Sub-Total		14.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		7.37	
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		48.43	
		Transmission		2.03	
		System Loss		6.99	
		Distribution		51.42	
		Others		2.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.01
		Sub-Total		177.07	
Thank you.		CURRENT BILL - MARCH 2016		1,650.98	
		TOTAL AMOUNT DUE		6,774.00	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - JANUARY 27, 2016 - 2,309.00			



Total Sales (VAT Inclusive)	1,650.98	
Less : VAT	111.54	
Amount Net of VAT	1,539.44	
Less: BIR 2306	47.46	
BIR 2307	29.63	VATable Sales 1,539.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,462.35	VAT Zero Rated Sales 0.00
Add : VAT	111.54	VAT Amount 111.54
TOTAL AMOUNT DUE	1,573.89	TOTAL SALES 1,650.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/0/0/21/04-20-2016/99	
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 : 875726795766

BELARMINO,ROEL C Premise Address : BLK4 LOT25 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-78-614-4	Account ID 8750220000-6	Due Date 05/03/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,774.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87502200006

BC06/343.5/0/0/21/04-20-2016/99

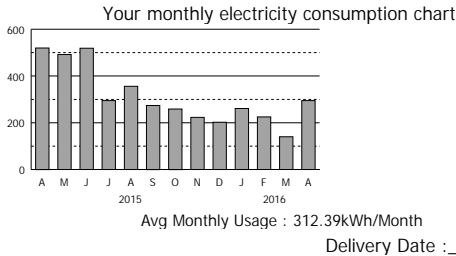
1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

11602200005

1004519333
Date : 04-20-2016
BC06/343.5/110/0494973/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1160220000-5		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1841-77-713-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GUCOR,GLENN C		CURRENT CHARGES	
Premise Address : BLK 2 LOT 20 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 1,327.45
Metering Information-----		Transmission Charge	0.6318/kWh 164.90
Meter No : MTR1138009	Pole No : 0494973	System Loss Charge	0.8025/kWh 209.45
Serial No : 40090705	Multiplier : 1	Sub-Total	1,701.80
Period To : 12-09-2015	Pres Rdg : 39	Distribution Charges	
Period From : 12-04-2015	Prev Rdg : 3	Distribution Charge	1.7506/kWh 456.91
No of Days : 4	Diff Rdg : 36	Supply Charge	0.4118/kWh 107.48
Avg kWh/day : 65.25	Registered : 36	Metering Charge	0.6989/kWh 182.41
Conn Load : 6884	Billed kWh : 261		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.50
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	751.30
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 25.58
		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
		Sub-Total	25.61
		Government Charges	
		Franchise Tax - Local	12.39
		Value Added Tax	
		Generation	75.51
		Transmission	3.56
		System Loss	11.03
		Distribution	90.16
		Others	4.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.60
		Sub-Total	299.77
Thank you.		CURRENT BILL - JANUARY 2016	2,778.48
		TOTAL AMOUNT DUE	2,778.48
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - JANUARY 26, 2016 - 2,140.27	



Total Sales (VAT Inclusive)	2,778.48	
Less : VAT	184.82	
Amount Net of VAT	2,593.66	
Less: BIR 2306	78.73	
BIR 2307	49.82	VATable Sales 2,593.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,465.11	VAT Zero Rated Sales 0.00
Add : VAT	184.82	VAT Amount 184.82
TOTAL AMOUNT DUE	2,649.93	TOTAL SALES 2,778.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/110/0/21/04-20-2016/99

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 : 116625378578				
GUCOR,GLENN C Premise Address : BLK 2 LOT 20 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-77-713-7	Account ID 1160220000-5	Due Date 05/03/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,778.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11602200005

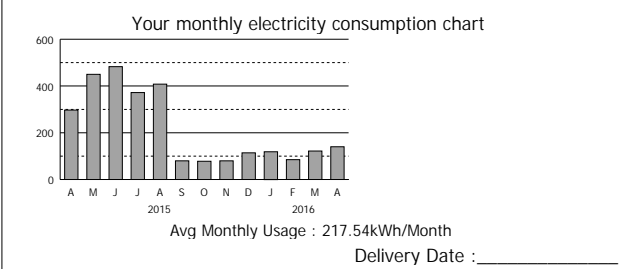
Bill ID 317256800866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31701200003

1004519332
Date : 04-20-2016
BC06/343.5/1080/0328996/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3170120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-61-491-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MATUS,AILEEN D.				Generation & Transmission			
Premise Address : BLK 4, LOT 34 MARIGO, LANE, PALMAS VERDE,SUBD., TABOK,MANDAUE CITY				Generation Charge		5.2908/kWh	423.26
TIN :				Transmission Charge		0.4633/kWh	37.06
Metering Information-----				System Loss Charge		0.8683/kWh	69.46
Meter No : 125277WS6 Pole No : 0328996				Sub-Total			529.78
Serial No : 73829942 Multiplier : 1				Distribution Charges			
Period To : 09-09-2015 Pres Rdg : 24550				Distribution Charge		1.7506/kWh	140.05
Period From : 08-09-2015 Prev Rdg : 24470				Supply Charge		0.4118/kWh	32.94
No of Days : 30 Diff Rdg : 80				Metering Charge		0.6989/kWh	55.91
Avg kWh/day : 2.67 Registered : 80						5.00/month	5.00
Conn Load : 1064 Billed kWh : 80				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.13
To our valued customers,				Sub-Total			233.77
				Others			
				Subsidy on Lifeline Discount		-0.15 of 763.68	- 114.55
				Sub-Total			- 114.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.25
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			24.01
				Transmission			0.61
				System Loss			3.66
				Distribution			28.05
				Others			- 8.06
				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			82.96
				CURRENT BILL - SEPTEMBER 2015			731.96
				TOTAL AMOUNT DUE			731.96
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 4,858.50			



Total Sales (VAT Inclusive)	731.96	
Less : VAT	48.27	
Amount Net of VAT	683.69	
Less: BIR 2306	20.41	
BIR 2307	13.05	VATable Sales 683.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	650.23	VAT Zero Rated Sales 0.00
Add : VAT	48.27	VAT Amount 48.27
TOTAL AMOUNT DUE	698.50	TOTAL SALES 731.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1080/0/21/04-20-2016/99

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 : 317256800866				
MATUS,AILEEN D. Premise Address : BLK 4, LOT 34 MARIGO, LANE, PALMAS VERDE,SUBD., TABOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-61-491-1	Account ID 3170120000-3	Due Date 05/03/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 731.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

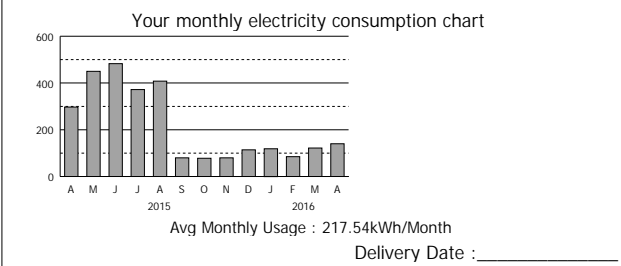
Bill ID 317390712011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31701200003

1004519365
Date : 04-20-2016
BC06/343.5/1080/0328996/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 3170120000-3		Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1813-61-491-1		PREVIOUS BALANCE		2,114.49		
Customer Information-----						
Name : MATUS,AILEEN D.		CURRENT CHARGES				
Premise Address : BLK 4, LOT 34 MARIGO, LANE, PALMAS VERDE,SUBD., TABOK,MANDAUE CITY		Generation & Transmission				
TIN :		Generation Charge		4.7911/kWh	546.19	
		Transmission Charge		0.4531/kWh	51.65	
		System Loss Charge		0.7915/kWh	90.23	
Metering Information-----		Sub-Total			688.07	
Meter No : 125277WS6	Pole No : 0328996	Distribution Charges				
Serial No : 73829942	Multiplier : 1	Distribution Charge		1.7506/kWh	199.57	
Period To : 12-09-2015	Pres Rdg : 24822	Supply Charge		0.4118/kWh	46.95	
Period From : 11-09-2015	Prev Rdg : 24708	Metering Charge		0.6989/kWh	79.67	
No of Days : 29	Diff Rdg : 114			5.00/month	5.00	
Avg kWh/day : 3.93	Registered : 114	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.18	
Conn Load : 1064	Billed kWh : 114	Sub-Total			331.01	
To our valued customers,		Others				
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>		Subsidy on Lifeline Charge		0.1038/kWh	11.83	
		Senior Citizen Subsidy Charge		0.000113/kWh	0.01	
		Sub-Total			11.84	
		Government Charges				
		Franchise Tax - Local			5.15	
		Value Added Tax				
		Generation			30.95	
		Transmission			1.08	
		System Loss			4.62	
		Distribution			39.72	
		Others			2.04	
		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			128.36	
		CURRENT BILL - DECEMBER 2015				1,159.28
		TOTAL AMOUNT DUE				3,273.77
Please Pay on Due Date - 05/03/2016						
LAST PAYMENT - AUGUST 14, 2015 - 4,858.50						



Total Sales (VAT Inclusive)	1,159.28	
Less : VAT	78.41	
Amount Net of VAT	1,080.87	
Less: BIR 2306	33.21	
BIR 2307	20.72	VATable Sales 1,080.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,026.94	VAT Zero Rated Sales 0.00
Add : VAT	78.41	VAT Amount 78.41
TOTAL AMOUNT DUE	1,105.35	TOTAL SALES 1,159.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1080/0/21/04-20-2016/99

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 : 317390712011				
MATUS,AILEEN D. Premise Address : BLK 4, LOT 34 MARIGO, LANE, PALMAS VERDE,SUBD., TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-61-491-1	Account ID 3170120000-3	Due Date 05/03/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 3,273.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31701200003

BC06/343.5/1080/0/21/04-20-2016/99

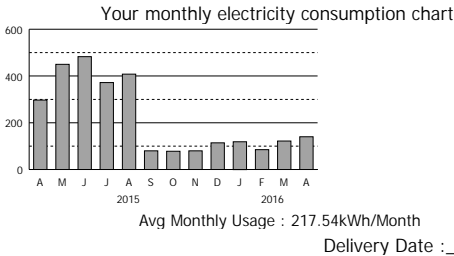
Bill ID 317478205188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31701200003

1004519360
Date : 04-20-2016
BC06/343.5/1080/0328996/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3170120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-61-491-1				PREVIOUS BALANCE		1,439.06	
Customer Information-----				CURRENT CHARGES			
Name : MATUS,AILEEN D.				Generation & Transmission			
Premise Address : BLK 4, LOT 34 MARIGO, LANE, PALMAS VERDE,SUBD., TABOK,MANDAUE CITY				Generation Charge		4.5825/kWh	366.60
TIN :				Transmission Charge		0.4798/kWh	38.38
Metering Information-----				System Loss Charge		0.7769/kWh	62.15
Meter No : 125277WS6		Pole No : 0328996		Sub-Total		467.13	
Serial No : 73829942		Multiplier : 1		Distribution Charges			
Period To : 11-09-2015		Pres Rdg : 24708		Distribution Charge		1.7506/kWh	140.05
Period From : 10-09-2015		Prev Rdg : 24628		Supply Charge		0.4118/kWh	32.94
No of Days : 32		Diff Rdg : 80		Metering Charge		0.6989/kWh	55.91
Avg kWh/day : 2.50		Registered : 80				5.00/month	5.00
Conn Load : 1064		Billed kWh : 80		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.13
To our valued customers,				Sub-Total		233.77	
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 Discount		-0.15 of 701.03	- 105.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 105.15	
Thank you.				Government Charges			
				Franchise Tax - Local		2.98	
				Value Added Tax			
				Generation		20.68	
				Transmission		1.00	
				System Loss		3.09	
				Distribution		28.05	
				Others		- 7.56	
				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		79.68	
				CURRENT BILL - NOVEMBER 2015		675.43	
				TOTAL AMOUNT DUE		2,114.49	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - AUGUST 14, 2015 - 4,858.50			



Total Sales (VAT Inclusive)	675.43	
Less : VAT	45.26	
Amount Net of VAT	630.17	
Less: BIR 2306	19.36	
BIR 2307	11.97	VATable Sales 630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.84	VAT Zero Rated Sales 0.00
Add : VAT	45.26	VAT Amount 45.26
TOTAL AMOUNT DUE	644.10	TOTAL SALES 675.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/1080/0/21/04-20-2016/99	
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 : 317478205188

MATUS,AILEEN D. Premise Address : BLK 4, LOT 34 MARIGO, LANE, PALMAS VERDE,SUBD., TABOK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-61-491-1	Account ID 3170120000-3	Due Date 05/03/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 2,114.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31701200003

BC06/343.5/1080/0/21/04-20-2016/99

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347684929465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34797200002

Date : 04-20-2016

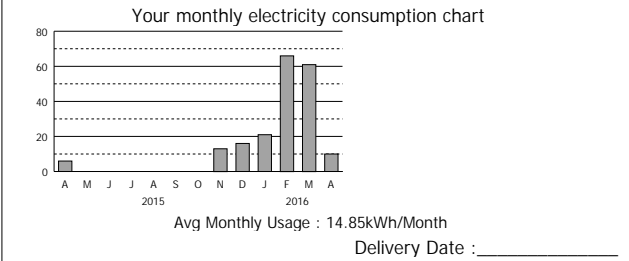
BC07/351.1/2250/0272350/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3479720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-32-659-7		PREVIOUS BALANCE		- 0.64	
Customer Information-----		CURRENT CHARGES			
Name : CUIZON,LIZA B		Generation & Transmission			
Premise Address : UMAPAD,MANDAUE CITY		Generation Charge		5.0038/kWh	50.04
		Transmission Charge		0.3978/kWh	3.98
		System Loss Charge		0.8854/kWh	8.85
TIN :		Sub-Total			62.87
Metering Information-----		Distribution Charges			
Meter No : 276166GS6	Pole No : 0272350	Distribution Charge		1.7506/kWh	17.51
Serial No : 48410721	Multiplier : 1	Supply Charge		0.4118/kWh	4.12
Period To : 04-11-2016	Pres Rdg : 1359	Metering Charge		0.6989/kWh	6.99
Period From : 03-11-2016	Prev Rdg : 1349			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 : 100	Billed kWh : 10	Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
To our valued customers,		Sub-Total			- 91.49
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			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		2.78	
		Transmission		0.13	
		System Loss		0.48	
		Distribution		4.03	
		Others			- 6.82
		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			4.57
		CURRENT BILL - APRIL 2016			9.57
		TOTAL AMOUNT DUE			8.93
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 20, 2016 - 534.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	9.57
Less : VAT	0.60
Amount Net of VAT	8.97
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.55
Add : VAT	0.60
TOTAL AMOUNT DUE	9.15
VATable Sales	8.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/351.1/2250/0/21/04-20-2016/99	
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 : 347684929465

CUIZON,LIZA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UMAPAD,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-659-7	3479720000-2	05/03/2016	APRIL/2016	8.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34797200002

BC07/351.1/2250/0/21/04-20-2016/99

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413025044551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

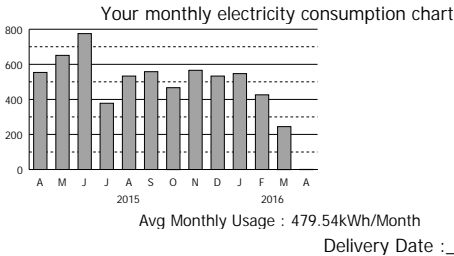
BILLING STATEMENT

41310300003

Date : 04-20-2016

BC09/410.4/100/0221036/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4131030000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1821-17-569-7		PREVIOUS BALANCE		- 0.82	
Customer Information-----					
Name : TAN,ENCARNACION M		CURRENT CHARGES			
Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		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 : MTR1116332	Pole No : 0221036	Supply Charge		0.4118/kWh	0.41
Serial No : 40052449	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 3965			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 3964	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 : 604	Billed kWh : 1	Surcharge		0.02 of 2,729.00	54.58
To our valued customers,		Sub-Total			54.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			6.60
		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			8.61
		CURRENT BILL - APRIL 2016			77.68
		TOTAL AMOUNT DUE			76.86
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 2,730.00			



Total Sales (VAT Inclusive)	77.68
Less : VAT	7.87
Amount Net of VAT	69.81
Less: BIR 2306	3.29
BIR 2307	1.39
SC/PWD DISCOUNT	0.00
Amount Due	65.13
Add : VAT	7.87
TOTAL AMOUNT DUE	73.00
VATable Sales	69.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	77.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/100/0/21/04-20-2016/99	
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 : 413025044551				
TAN,ENCARNACION M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-569-7	4131030000-3	05/03/2016	APRIL/2016	76.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41310300003

BC09/410.4/100/0/21/04-20-2016/99

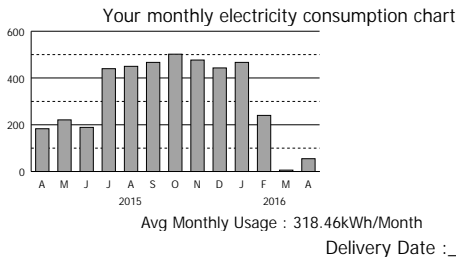
1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73125108537

Date : 04-20-2016
BC09/410.4/582/0192895/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7312510853-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-341-5				PREVIOUS BALANCE		7.41	
Customer Information-----				CURRENT CHARGES			
Name : ARNADO,JOSE ELGY ORQUE				Generation & Transmission			
Premise Address : UNIT B,CASUNTINGAN,				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 : 6843 EIS6		Pole No : 0192895		Distribution Charge		1.7506/kWh	96.28
Serial No : 35205309		Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 04-13-2016		Pres Rdg : 5407		Metering Charge		0.6989/kWh	38.44
Period From : 03-13-2016		Prev Rdg : 5352				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 : 1895		Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
To our valued customers,				Surcharge		0.02 of 7.50	0.15
				Sub-Total		- 152.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.78	
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		15.32	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		19.48	
				Others		- 11.20	
				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		50.31	
				CURRENT BILL - APRIL 2016		406.17	
				TOTAL AMOUNT DUE		413.58	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 28, 2016 - 2,439.08			



Total Sales (VAT Inclusive)	406.17	
Less : VAT	26.91	
Amount Net of VAT	379.26	
Less: BIR 2306	11.56	
BIR 2307	7.15	VATable Sales 379.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	360.55	VAT Zero Rated Sales 0.00
Add : VAT	26.91	VAT Amount 26.91
TOTAL AMOUNT DUE	387.46	TOTAL SALES 406.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/582/0/21/04-20-2016/99	
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 : 731072369938				
ARNADO,JOSE ELGY ORQUE Premise Address : UNIT B,CASUNTINGAN,		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-46-341-5	Account ID 7312510853-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 413.58

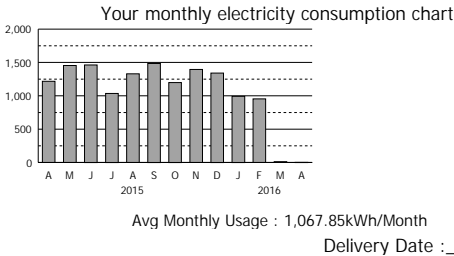
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73125108537

99349568578

Date : 04-20-2016
BC09/410.4/776/0221232/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9934956857-8		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1849-49-887-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SEE,HENRY D.		CURRENT CHARGES			
Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE		Generation & Transmission			
M11,CASUNTINGAN		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 : MTR1116290 Pole No : 0221232		Sub-Total 19.62			
Serial No : 40051952 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 8945		Distribution Charge 1.7506/kWh 5.25			
Period From : 03-13-2016 Prev Rdg : 8942		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 : 3200 Billed kWh : 3		Sub-Total 13.59			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.097/kWh 0.29			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total 0.29			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.17			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 0.83			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.06			
The collection is remitted to the National Transmission Corporation		System Loss 0.13			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 1.63			
Thank you.		Others 0.06			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.47			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.58			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.12			
		Sub-Total 4.06			
		CURRENT BILL - APRIL 2016 37.56			
		TOTAL AMOUNT DUE 37.56			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 362.50			



Total Sales (VAT Inclusive)	37.56
Less : VAT	2.71
Amount Net of VAT	34.85
Less: BIR 2306	1.15
BIR 2307	0.67
SC/PWD DISCOUNT	0.00
Amount Due	33.03
Add : VAT	2.71
TOTAL AMOUNT DUE	35.74
VATable Sales	34.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.71
TOTAL SALES	37.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/776/0/21/04-20-2016/99

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 : 993920726463

SEE,HENRY D.
Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE
M11,CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-887-3	9934956857-8	05/03/2016	APRIL/2016	37.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99349568578

BC09/410.4/776/0/21/04-20-2016/99

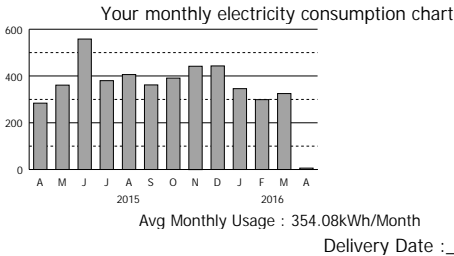
1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

26117251210

Date : 04-20-2016
BC09/410.4/788/0221232/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2611725121-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1849-49-854-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SEE,HENRY D.				Generation & Transmission			
Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE				Generation Charge		5.0038/kWh	30.02
M10,CASUNTINGAN				Transmission Charge		0.6731/kWh	4.04
TIN :				System Loss Charge		0.863/kWh	5.18
Metering Information-----				Sub-Total		39.24	
Meter No : MTR1116092		Pole No : 0221232		Distribution Charges			
Serial No : 40074652		Multiplier : 1		Distribution Charge		1.7506/kWh	10.50
Period To : 04-13-2016		Pres Rdg : 3099		Supply Charge		0.4118/kWh	2.47
Period From : 03-13-2016		Prev Rdg : 3093		Metering Charge		0.6989/kWh	4.19
No of Days : 31		Diff Rdg : 6				5.00/month	5.00
Avg kWh/day : 0.19		Registered : 6		Sub-Total		22.16	
Conn Load : 3200		Billed kWh : 6		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	0.58
				Surcharge		0.02 of 3,689.00	73.78
				Sub-Total		74.36	
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		0.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.68
				Transmission			0.13
				System Loss			0.27
				Distribution			2.66
				Others			9.00
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		16.78	
				CURRENT BILL - APRIL 2016		152.54	
				TOTAL AMOUNT DUE		152.54	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 28, 2016 - 3,688.82			



Total Sales (VAT Inclusive)	152.54	
Less : VAT	13.74	
Amount Net of VAT	138.80	
Less: BIR 2306	5.78	
BIR 2307	2.73	VATable Sales 138.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	130.29	VAT Zero Rated Sales 0.00
Add : VAT	13.74	VAT Amount 13.74
TOTAL AMOUNT DUE	144.03	TOTAL SALES 152.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/788/0/21/04-20-2016/99

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 : 261248251609				
SEE,HENRY D. Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE M10,CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-49-854-7	Account ID 2611725121-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 152.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26117251210

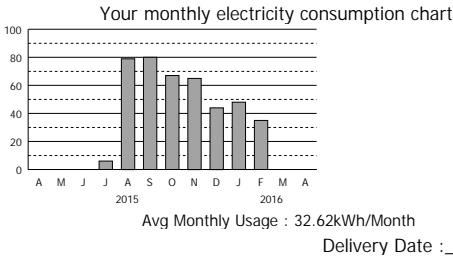
Bill ID 50087811098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50065747789

0
Date : 04-20-2016
BC09/410.4/789/0221232/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5006574778-9		Rate Schedule :		03-S-32		Business Style :	
Collection Ref. Code		: 1849-49-980-2		PREVIOUS BALANCE				- 1,116.47	
Customer Information-----				CURRENT CHARGES					
Name		: SEE,HENRY D.		Generation & Transmission					
Premise Address		: M.L. QUEZON ST.,COUNTRY CLUB VILLAGE		Distribution Charges					
		M13,CASUNTINGAN							
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1116259		Pole No		: 0221232			
Serial No		: 40049407		Multiplier		: 1			
Period To		: 04-13-2016		Pres Rdg		: 427			
Period From		: 03-13-2016		Prev Rdg		: 427			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 3200		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016				5.63	
				TOTAL AMOUNT DUE				- 1,110.84	
				Please Pay on Due Date - 05/03/2016					
				LAST PAYMENT - JANUARY 27, 2016 - 516.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/789/0/21/04-20-2016/99	
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 : 50087811098

SEE,HENRY D. Premise Address : M.L. QUEZON ST.,COUNTRY CLUB VILLAGE M13,CASUNTINGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-49-980-2	Account ID 5006574778-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,110.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50065747789

BC09/410.4/789/0/21/04-20-2016/99

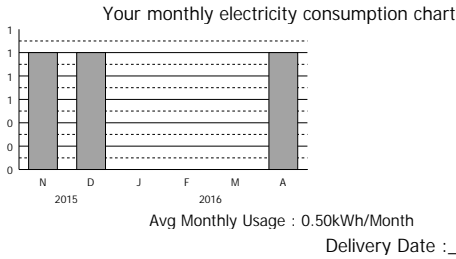
1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

92228463201

Date : 04-20-2016
BC09/410.4/925/0221344/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9222846320-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-083-9		PREVIOUS BALANCE		- 0.19	
Customer Information-----					
Name : VILLARIN,MARICOR DABON		CURRENT CHARGES			
Premise Address : M. L. QUEZON ST.,CASUNTINGAN, 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
Billing Address : c/o Carmelita Briones,,Casuntingan Mandaue City, Ref#7279920000		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	1.75
Metering Information-----		Supply Charge		0.4118/kWh	0.41
Meter No : MTR1129418	Pole No : 0221344	Metering Charge		0.6989/kWh	0.70
Serial No : 40078895	Multiplier : 1	Sub-Total		5.00/month	5.00
Period To : 04-13-2016	Pres Rdg : 6	Others			7.86
Period From : 03-13-2016	Prev Rdg : 5	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
No of Days : 31	Diff Rdg : 1	Surcharge		0.02 of 5.50	0.11
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.04
Conn Load : 574	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local			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.		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			0.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission			0.01
Thank you.		System Loss			0.04
		Distribution			0.94
		Others			- 0.64
		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			1.04
		CURRENT BILL - APRIL 2016			6.15
		TOTAL AMOUNT DUE			5.96
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - APRIL 2, 2016 - 6.00			



Total Sales (VAT Inclusive)	6.15	
Less : VAT	0.62	
Amount Net of VAT	5.53	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.79	TOTAL SALES 6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/925/0/21/04-20-2016/99

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 : 922719692811				
VILLARIN,MARICOR DABON Premise Address : M. L. QUEZON ST.,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-39-083-9	Account ID 9222846320-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.96

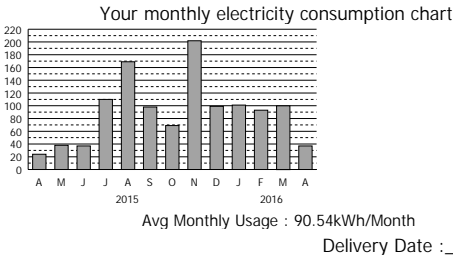
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94501300001

Date : 04-20-2016

BC09/410.4/1410/0221071/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9450130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-55-755-9				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : MAHAYAHAY C,HAPEL				Generation & Transmission			
Premise Address : MAHAYAHAY MANDAWE				Generation Charge		5.0038/kWh	185.14
				Transmission Charge		0.3978/kWh	14.72
				System Loss Charge		0.8854/kWh	32.76
				Sub-Total		232.62	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : 270442GS6	Pole No : 0221071			Supply Charge		0.4118/kWh	15.24
Serial No : 48650290	Multiplier : 1			Metering Charge		0.6989/kWh	25.86
Period To : 04-13-2016	Pres Rdg : 13205					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 13168			Sub-Total		110.87	
No of Days : 31	Diff Rdg : 37			Others			
Avg kWh/day : 1.19	Registered : 37			Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
Conn Load : 0	Billed kWh : 37			Surcharge		0.02 of 1,028.50	20.57
To our valued customers,				Sub-Total		- 151.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		10.32	
				Transmission		0.48	
				System Loss		1.76	
				Distribution		13.30	
				Others		- 10.35	
				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		31.00	
				CURRENT BILL - APRIL 2016		223.31	
				TOTAL AMOUNT DUE		222.74	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 15, 2016 - 1,029.00			



Total Sales (VAT Inclusive)	223.31	
Less : VAT	15.51	
Amount Net of VAT	207.80	
Less: BIR 2306	6.70	
BIR 2307	3.87	VATable Sales 207.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.23	VAT Zero Rated Sales 0.00
Add : VAT	15.51	VAT Amount 15.51
TOTAL AMOUNT DUE	212.74	TOTAL SALES 223.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1410/0/21/04-20-2016/99	
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 : 945432046912

MAHAYAHAY C,HAPEL Premise Address : MAHAYAHAY MANDAWE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-55-755-9	Account ID 9450130000-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 222.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94501300001

BC09/410.4/1410/0/21/04-20-2016/99

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316525392701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

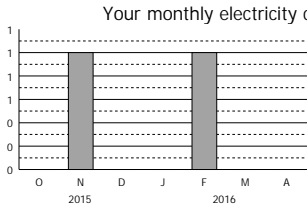
BILLING STATEMENT

31601270171

Date : 04-20-2016

BC09/410.4/1705/0224271/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3160127017-1		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-26-620-8		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : CANETE,MARIEVIC CAGASAN		CURRENT CHARGES			
Premise Address : M2 M.L. QUEZON ST.,ALONG GREENHILLS RD,CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1128077 Pole No : 0224271		Sub-Total 5.00			
Serial No : 40094243 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 5		Government Charges			
Period From : 03-13-2016 Prev Rdg : 5		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 5220 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - APRIL 2016 5.63			
		TOTAL AMOUNT DUE 5.53			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 5.00			



Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1705/0/21/04-20-2016/99

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 : 316525392701				
CANETE,MARIEVIC CAGASAN Premise Address : M2 M.L. QUEZON ST.,ALONG GREENHILLS RD,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-26-620-8	Account ID 3160127017-1	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31601270171

BC09/410.4/1705/0/21/04-20-2016/99

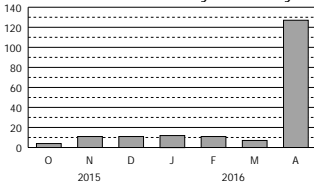
57715228086

Date : 04-20-2016

BC09/410.4/1705/0224271/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5771522808-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1863-26-698-4				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CANETE,MARIEVIC CAGASAN				Generation & Transmission			
Premise Address : M3 M.L. QUEZON ST.,ALONG GREENHILLS RD,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.0038/kWh	635.48
TIN :				Transmission Charge		0.6731/kWh	85.48
Metering Information-----				System Loss Charge		0.863/kWh	109.60
Meter No : MTR1106421		Pole No : 0224271		Sub-Total		830.56	
Serial No : 40044723		Multiplier : 1		Distribution Charges			
Period To : 04-13-2016		Pres Rdg : 186		Distribution Charge		1.7506/kWh	222.33
Period From : 03-13-2016		Prev Rdg : 59		Supply Charge		0.4118/kWh	52.30
No of Days : 31		Diff Rdg : 127		Metering Charge		0.6989/kWh	88.76
Avg kWh/day : 4.10		Registered : 127				5.00/month	5.00
Conn Load : 5220		Billed kWh : 127		Sub-Total		368.39	
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	12.32
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		6.06	
				Value Added Tax			
Thank you.				Generation		35.38	
				Transmission		2.78	
				System Loss		5.80	
				Distribution		44.21	
				Others		2.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.83
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.16
				Sub-Total		146.36	
				CURRENT BILL - APRIL 2016		1,357.64	
				TOTAL AMOUNT DUE		1,357.05	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 21, 2016 - 84.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 26.14kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,357.64	
Less : VAT	90.38	
Amount Net of VAT	1,267.26	
Less: BIR 2306	39.00	
BIR 2307	24.35	VATable Sales 1,267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,203.91	VAT Zero Rated Sales 0.00
Add : VAT	90.38	VAT Amount 90.38
TOTAL AMOUNT DUE	1,294.29	TOTAL SALES 1,357.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1705/0/21/04-20-2016/99	
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 : 577604503386

CANETE,MARIEVIC CAGASAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 M.L. QUEZON ST.,ALONG GREENHILLS RD,CASUNTINGAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-698-4	5771522808-6	05/03/2016	APRIL/2016	1,357.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57715228086

BC09/410.4/1705/0/21/04-20-2016/99

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145074333228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

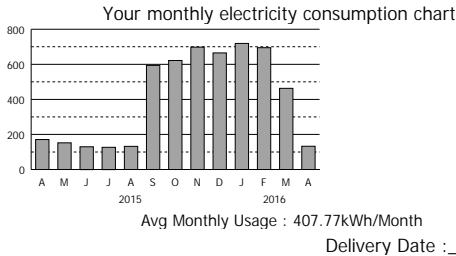
BILLING STATEMENT

14520300006

Date : 04-20-2016

BC09/410.4/1880/1004922/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1452030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-48-872-7		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : REYES,PEDRO A		CURRENT CHARGES			
Premise Address : BLK 2 LOT 10 VILLA TERRACE		Generation & Transmission			
SUBD.,CASUNTINGAN,MANDAUE CITY		Generation Charge		5.0038/kWh	665.51
TIN :		Transmission Charge		0.3978/kWh	52.91
Metering Information-----		System Loss Charge		0.8854/kWh	117.76
Meter No : 414856GS6 Pole No : 1004922		Sub-Total		836.18	
Serial No : 70705282 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 43186		Distribution Charge		1.7506/kWh	232.83
Period From : 03-13-2016 Prev Rdg : 43053		Supply Charge		0.4118/kWh	54.77
No of Days : 31 Diff Rdg : 133		Metering Charge		0.6989/kWh	92.95
Avg kWh/day : 4.29 Registered : 133				5.00/month	5.00
Conn Load : 10520 Billed kWh : 133		Sub-Total		385.55	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.097/kWh	12.90
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 5,036.00	100.72
		Sub-Total		113.63	
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		6.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		37.06	
		Transmission		1.72	
		System Loss		6.29	
		Distribution		46.27	
		Others		14.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.77
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.40
		Sub-Total		164.74	
Thank you.		CURRENT BILL - APRIL 2016		1,500.10	
		TOTAL AMOUNT DUE		1,499.11	
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 28, 2016 - 5,037.00			



Total Sales (VAT Inclusive)	1,500.10	
Less : VAT	105.78	
Amount Net of VAT	1,394.32	
Less: BIR 2306	44.94	
BIR 2307	26.84	VATable Sales 1,394.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,322.54	VAT Zero Rated Sales 0.00
Add : VAT	105.78	VAT Amount 105.78
TOTAL AMOUNT DUE	1,428.32	TOTAL SALES 1,500.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1880/0/21/04-20-2016/99
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 : 145074333228

REYES,PEDRO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 2 LOT 10 VILLA TERRACE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,CASUNTINGAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-872-7	1452030000-6	05/03/2016	APRIL/2016	1,499.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14520300006

BC09/410.4/1880/0/21/04-20-2016/99

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924005066619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

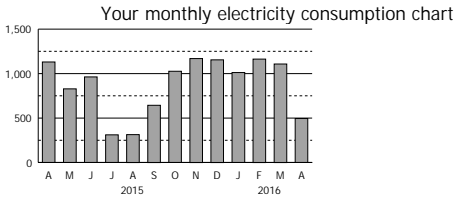
BILLING STATEMENT

92420300003

Date : 04-20-2016

BC09/410.4/1890/1004922/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9242030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-31-887-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CAOILI,BRAULIO A				Generation & Transmission			
Premise Address : 37 MARBELLA ST., VILLA TERRACE				Generation Charge		5.0038/kWh	2,476.88
SUBD.,CASUNTINGAN,MANDAUE CITY				Transmission Charge		0.3978/kWh	196.91
TIN :				System Loss Charge		0.8854/kWh	438.27
Metering Information-----				Sub-Total		3,112.06	
Meter No : 408062GS6		Pole No : 1004922		Distribution Charges			
Serial No : 2003218943		Multiplier : 1		Distribution Charge		1.7506/kWh	866.55
Period To : 04-13-2016		Pres Rdg : 58002		Supply Charge		0.4118/kWh	203.84
Period From : 03-13-2016		Prev Rdg : 57507		Metering Charge		0.6989/kWh	345.96
No of Days : 31		Diff Rdg : 495				5.00/month	5.00
Avg kWh/day : 15.97		Registered : 495		Sub-Total		1,421.35	
Conn Load : 12090		Billed kWh : 495		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	48.02
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.				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Surcharge		0.02 of 12,309.50	246.19
				Sub-Total		294.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		24.14	
				Value Added Tax			
Thank you.				Generation		137.91	
				Transmission		6.39	
				System Loss		23.46	
				Distribution		170.56	
				Others		38.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.27
				Environmental Charge		0.0025/kWh	1.24
				NPC Stranded Contract Costs		0.1938/kWh	95.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.10
				Sub-Total		595.21	
				CURRENT BILL - APRIL 2016		5,422.88	
				TOTAL AMOUNT DUE		5,422.88	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - MARCH 29, 2016 - 12,309.35			



Total Sales (VAT Inclusive)	5,422.88	
Less : VAT	376.53	
Amount Net of VAT	5,046.35	
Less: BIR 2306	160.10	
BIR 2307	97.04	VATable Sales 5,046.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,789.21	VAT Zero Rated Sales 0.00
Add : VAT	376.53	VAT Amount 376.53
TOTAL AMOUNT DUE	5,165.74	TOTAL SALES 5,422.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1890/0/21/04-20-2016/99	
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 : 924005066619

CAOILI,BRAULIO A Premise Address : 37 MARBELLA ST., VILLA TERRACE SUBD.,CASUNTINGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-31-887-2	Account ID 9242030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,422.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92420300003

BC09/410.4/1890/0/21/04-20-2016/99

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

40590300006

Date : 04-20-2016
BC09/410.4/1910/1004922/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4059030000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1839-76-587-9				PREVIOUS BALANCE				- 0.38			
Customer Information-----				CURRENT CHARGES							
Name : CRAMDELLS DEVT. CORP./ ANNE MARIE UGARTE				Generation & Transmission							
Premise Address : BLK 3 LOT 5 VILLA TERRACE				Generation Charge				5.0038/kWh		125.10	
HOMES,CASUNTINGAN,MANDAUE CITY				Transmission Charge				0.3978/kWh		9.95	
TIN :				System Loss Charge				0.8854/kWh		22.14	
Metering Information-----				Sub-Total						157.19	
Meter No : 425366GS6		Pole No : 1004922		Distribution Charges							
Serial No : 17394951		Multiplier : 1		Distribution Charge				1.7506/kWh		43.77	
Period To : 04-13-2016		Pres Rdg : 67727		Supply Charge				0.4118/kWh		10.30	
Period From : 03-13-2016		Prev Rdg : 67702		Metering Charge				0.6989/kWh		17.47	
No of Days : 31		Diff Rdg : 25						5.00/month		5.00	
Avg kWh/day : 0.81		Registered : 25		Sub-Total						76.54	
Conn Load : 22339		Billed kWh : 25		Others							
To our valued customers,				Subsidy on Lifeline Discount				-0.65 of 233.73		- 151.92	
				Surcharge				0.02 of 163.50		3.27	
				Sub-Total						- 148.65	
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						0.43	
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						6.96	
				Transmission						0.32	
				System Loss						1.18	
				Distribution						9.18	
				Others						- 11.03	
Thank you.				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						16.87	
				CURRENT BILL - APRIL 2016						101.95	
				TOTAL AMOUNT DUE						101.57	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - APRIL 18, 2016 - 164.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 476.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 101.95

Less : VAT 6.61

Amount Net of VAT 95.34

Less: BIR 2306 2.92

BIR 2307 1.71

SC/PWD DISCOUNT 0.00

Amount Due 90.71

Add : VAT 6.61

TOTAL AMOUNT DUE 97.32

VATable Sales 95.34

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 6.61

TOTAL SALES 101.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/410.4/1910/0/21/04-20-2016/99

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 : 405484715357

CRAMDELLS DEVT. CORP./ ANNE MARIE UGARTE

Premise Address : BLK 3 LOT 5 VILLA TERRACE
HOMES,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-587-9	4059030000-6	05/03/2016	APRIL/2016	101.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

Bill ID 760838130563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

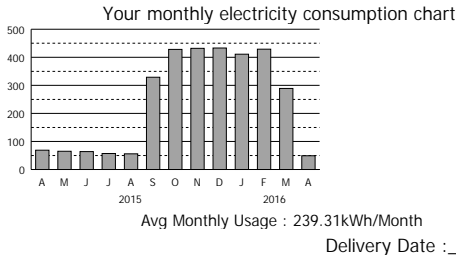
BILLING STATEMENT

76000300004

Date : 04-20-2016

BC09/410.4/1970/1004922/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7600030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-46-911-5		PREVIOUS BALANCE		- 10.66	
Customer Information-----					
Name : DE LEON,CLEMEN A		CURRENT CHARGES			
Premise Address : VILLA TERRACE HOMES		Generation & Transmission			
SUBD.,CASUNTINGAN,MANDAUE CITY		Generation Charge 5.0038/kWh 245.19			
TIN :		Transmission Charge 0.3978/kWh 19.49			
Metering Information-----		System Loss Charge 0.8854/kWh 43.38			
Meter No : 270028GS6 Pole No : 1004922		Sub-Total 308.06			
Serial No : 48800262 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 52696		Distribution Charge 1.7506/kWh 85.78			
Period From : 03-13-2016 Prev Rdg : 52647		Supply Charge 0.4118/kWh 20.18			
No of Days : 31 Diff Rdg : 49		Metering Charge 0.6989/kWh 34.25			
Avg kWh/day : 1.58 Registered : 49		5.00/month 5.00			
Conn Load : 8319 Billed kWh : 49		Sub-Total 145.21			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.4 of 453.27 - 181.31			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 181.31			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 1.36			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 13.66			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.63			
The collection is remitted to the National Transmission Corporation		System Loss 2.33			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 17.43			
Thank you.		Others - 13.46			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 7.65			
		Environmental Charge 0.0025/kWh 0.12			
		NPC Stranded Contract Costs 0.1938/kWh 9.50			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.99			
		Sub-Total 41.21			
		CURRENT BILL - APRIL 2016 313.17			
		TOTAL AMOUNT DUE 302.51			
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - MARCH 27, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	313.17	
Less : VAT	20.59	
Amount Net of VAT	292.58	
Less: BIR 2306	8.90	
BIR 2307	5.47	VATable Sales 292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.21	VAT Zero Rated Sales 0.00
Add : VAT	20.59	VAT Amount 20.59
TOTAL AMOUNT DUE	298.80	TOTAL SALES 313.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1970/0/21/04-20-2016/99	
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 : 760838130563				
DE LEON,CLEMEN A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA TERRACE HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,CASUNTINGAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-911-5	7600030000-4	05/03/2016	APRIL/2016	302.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76000300004

BC09/410.4/1970/0/21/04-20-2016/99

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

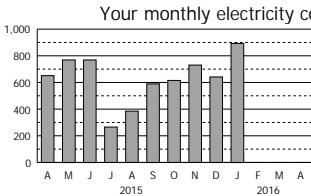
Bill ID 251818283021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25100300000

Date : 04-20-2016
BC09/410.4/2040/1004922/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2510030000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-58-881-5		PREVIOUS BALANCE				- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : PHILIPPINE BAPTIST TH-22		Generation & Transmission					
Premise Address : VILLA TERRACEHOME SUBD.,CASUNTINGAN,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 162552WS6		Pole No : 1004922		Others			
Serial No : 48924325		Multiplier : 1		Government Charges			
Period To : 04-13-2016		Pres Rdg : 76328		Franchise Tax - Local		0.03	
Period From : 03-13-2016		Prev Rdg : 76328		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 10152		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.00	
				Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016		5.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		5.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 05/03/2016			
Thank you.				LAST PAYMENT - APRIL 14, 2016 - 5.50			



Avg Monthly Usage : 485.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2040/0/21/04-20-2016/99	
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 : 251818283021

PHILIPPINE BAPTIST TH-22 Premise Address : VILLA TERRACEHOME SUBD.,CASUNTINGAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-58-881-5	Account ID 2510030000-0	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25100300000

BC09/410.4/2040/0/21/04-20-2016/99

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266134106804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

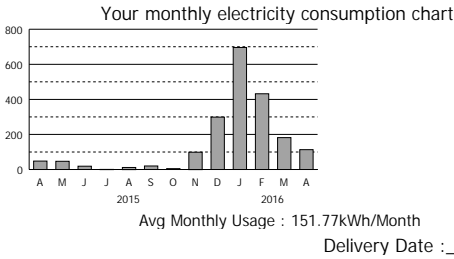
BILLING STATEMENT

26630300007

Date : 04-20-2016

BC09/410.4/2160/1004922/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2663030000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1821-93-716-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: CRAMDELLS TH 14	CURRENT CHARGES	
Premise Address	: B1 L 14 VILLA TERRACE HOME SUBD,CASUNTINGAN,MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	5.0038/kWh 565.43
Metering Information-----		Transmission Charge	0.3978/kWh 44.95
Meter No	: 253137SS6	System Loss Charge	0.8854/kWh 100.05
Serial No	: 32375563	Sub-Total	710.43
Period To	: 04-13-2016	Distribution Charges	
Period From	: 03-13-2016	Distribution Charge	1.7506/kWh 197.82
No of Days	: 31	Supply Charge	0.4118/kWh 46.53
Avg kWh/day	: 3.65	Metering Charge	0.6989/kWh 78.98
Conn Load	: 9142		5.00/month 5.00
To our valued customers,		Sub-Total	328.33
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.		Others	
		Subsidy on Lifeline Charge	0.097/kWh 10.96
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
Thank you.		Sub-Total	10.97
		Government Charges	
		Franchise Tax - Local	5.25
		Value Added Tax	
		Generation	31.49
		Transmission	1.46
		System Loss	5.34
		Distribution	39.40
		Others	1.95
		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	129.30
		CURRENT BILL - APRIL 2016	1,179.03
		TOTAL AMOUNT DUE	1,179.03
		Please Pay on Due Date - 05/03/2016	
		LAST PAYMENT - APRIL 4, 2016 - 1,983.02	



Total Sales (VAT Inclusive)	1,179.03
Less : VAT	79.64
Amount Net of VAT	1,099.39
Less: BIR 2306	33.92
BIR 2307	21.10
SC/PWD DISCOUNT	0.00
Amount Due	1,044.37
Add : VAT	79.64
TOTAL AMOUNT DUE	1,124.01
VATable Sales	1,099.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	79.64
TOTAL SALES	1,179.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2160/0/21/04-20-2016/99
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 : 266134106804				
CRAMDELLS TH 14 Premise Address : B1 L 14 VILLA TERRACE HOME SUBD,CASUNTINGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-93-716-3	Account ID 2663030000-7	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,179.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26630300007

BC09/410.4/2160/0/21/04-20-2016/99

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390719686276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

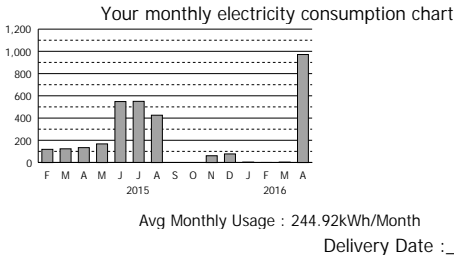
BILLING STATEMENT

39060300009

Date : 04-20-2016

BC09/410.4/2570/0219560/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3906030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-42-356-3		PREVIOUS BALANCE		- 2,172.83	
Customer Information-----		CURRENT CHARGES			
Name : BASIGA,FELIPE JR A		Generation & Transmission			
Premise Address : CABANCALAN,MANDAUE CITY		Generation Charge		5.0038/kWh	4,863.69
		Transmission Charge		0.3978/kWh	386.66
		System Loss Charge		0.8854/kWh	860.61
TIN :		Sub-Total			6,110.96
Metering Information-----		Distribution Charges			
Meter No : 347209GS6	Pole No : 0219560	Distribution Charge		1.7506/kWh	1,701.58
Serial No : 49422503	Multiplier : 1	Supply Charge		0.4118/kWh	400.27
Period To : 04-13-2016	Pres Rdg : 21176	Metering Charge		0.6989/kWh	679.33
Period From : 03-13-2016	Prev Rdg : 20204			5.00/month	5.00
No of Days : 31	Diff Rdg : 972	Sub-Total			2,786.18
Avg kWh/day : 31.36	Registered : 972	Others			
Conn Load : 150	Billed kWh : 972	Subsidy on Lifeline Charge		0.097/kWh	94.28
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.10
		Sub-Total			94.38
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			44.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			270.82
		Transmission			12.56
		System Loss			46.07
		Distribution			334.34
		Others			16.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	151.72
		Environmental Charge		0.0025/kWh	2.43
		NPC Stranded Contract Costs		0.1938/kWh	188.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.46
		Sub-Total			1,107.45
		CURRENT BILL - APRIL 2016			10,098.97
		TOTAL AMOUNT DUE			7,926.14
		Please Pay on Due Date - 05/03/2016			
		LAST PAYMENT - OCTOBER 21, 2015 - 3,000.00			



Total Sales (VAT Inclusive)	10,098.97	
Less : VAT	680.51	
Amount Net of VAT	9,418.46	
Less: BIR 2306	289.84	
BIR 2307	180.73	VATable Sales 9,418.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,947.89	VAT Zero Rated Sales 0.00
Add : VAT	680.51	VAT Amount 680.51
TOTAL AMOUNT DUE	9,628.40	TOTAL SALES 10,098.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2570/0/21/04-20-2016/99	
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 : 390719686276

BASIGA,FELIPE JR A
Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-356-3	3906030000-9	05/03/2016	APRIL/2016	7,926.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39060300009

BC09/410.4/2570/0/21/04-20-2016/99

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

28501300009

Date : 04-20-2016

BC09/410.4/2700/0219553/99

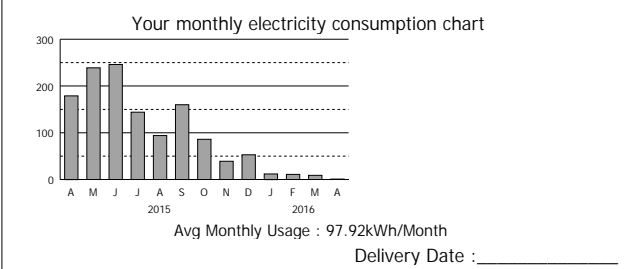
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2850130000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-57-221-3				PREVIOUS BALANCE				- 628.56			
Customer Information-----				CURRENT CHARGES							
Name : PEREZ,ANTERO FLORES				Generation & Transmission							
Premise Address : ML QUEZON ST.				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 : 196106WS6 Pole No : 0219553				Distribution Charge				1.7506/kWh		1.75	
Serial No : 47745010 Multiplier : 1				Supply Charge				0.4118/kWh		0.41	
Period To : 04-13-2016 Pres Rdg : 28344				Metering Charge				0.6989/kWh		0.70	
Period From : 03-13-2016 Prev Rdg : 28343								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,				Sub-Total						- 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.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.27	
				Transmission						0.01	
				System Loss						0.04	
				Distribution						0.94	
				Others						- 0.66	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		0.19	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.04	
				Sub-Total						1.02	
				CURRENT BILL - APRIL 2016						6.02	
				TOTAL AMOUNT DUE						- 622.54	
				Please Pay on Due Date - 05/03/2016							
				LAST PAYMENT - MARCH 5, 2016 - 1,083.00							

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)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.07
Add : VAT	0.60
TOTAL AMOUNT DUE	5.67
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2700/0/21/04-20-2016/99

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 : 285418322340				
PEREZ,ANTERO FLORES Premise Address : ML QUEZON ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-57-221-3	Account ID 2850130000-9	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 622.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28501300009

BC09/410.4/2700/0/21/04-20-2016/99

Bill ID 504396136136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

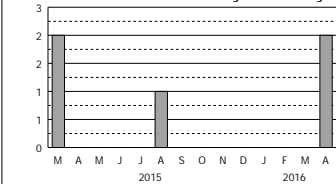
50410300003

Date : 04-20-2016

BC09/410.4/2990/0307395/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5041030000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-308-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CODOY,MARIA GRACE (M4) A				Generation & Transmission			
Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY				Generation Charge		5.0038/kWh	10.01
				Transmission Charge		0.3978/kWh	0.80
				System Loss Charge		0.8854/kWh	1.77
TIN :				Sub-Total		12.58	
Metering Information-----				Distribution Charges			
Meter No : 402178GS6		Pole No : 0307395		Distribution Charge		1.7506/kWh	3.50
Serial No : 2003223218		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 04-13-2016		Pres Rdg : 19512		Metering Charge		0.6989/kWh	1.40
Period From : 03-13-2016		Prev Rdg : 19510				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 : 676		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,				Surcharge		0.02 of 5.50	0.11
				Sub-Total		- 18.19	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.56	0.56
				Transmission		0.03	0.03
				System Loss		0.09	0.09
				Distribution		1.29	1.29
				Others		- 1.35	- 1.35
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		1.44	
				CURRENT BILL - APRIL 2016		6.55	
				TOTAL AMOUNT DUE		6.55	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - APRIL 9, 2016 - 5.63			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.55	
Less : VAT	0.62	
Amount Net of VAT	5.93	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.57	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.19	TOTAL SALES 6.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/2990/0/21/04-20-2016/99	
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 : 504396136136

CODOY,MARIA GRACE (M4) A Premise Address : CASTILEX RD.,CABANCALAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-30-308-3	Account ID 5041030000-3	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50410300003

BC09/410.4/2990/0/21/04-20-2016/99

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185980212500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

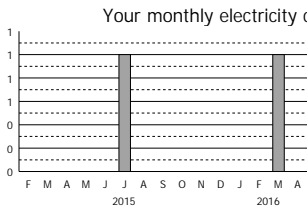
BILLING STATEMENT

18541300002

Date : 04-20-2016

BC09/410.4/3510/0290632/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1854130000-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1835-50-779-4				PREVIOUS BALANCE		- 4,418.59	
Customer Information-----				CURRENT CHARGES			
Name : LAMCO INT'L TRADING CO INC M10				Generation & Transmission			
Premise Address : BLK 3 LOT 2 M L QUEZON S,CABANCALAN MANDAUE				Distribution Charges			
TIN : 000-296-447-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 397EGS6 Pole No : 0290632				Others			
Serial No : 17992401 Multiplier : 1				Government Charges			
Period To : 04-13-2016 Pres Rdg : 41777				Franchise Tax - Local			0.03
Period From : 03-13-2016 Prev Rdg : 41777				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 4845 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - APRIL 2016			5.63
				TOTAL AMOUNT DUE		- 4,412.96	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - FEBRUARY 14, 2013 - 6.75			
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/3510/0/21/04-20-2016/99	
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 : 185980212500

LAMCO INT'L TRADING CO INC M10
Premise Address : BLK 3 LOT 2 M L QUEZON S,CABANCALAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-779-4	1854130000-2	05/03/2016	APRIL/2016	- 4,412.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18541300002

BC09/410.4/3510/0/21/04-20-2016/99

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

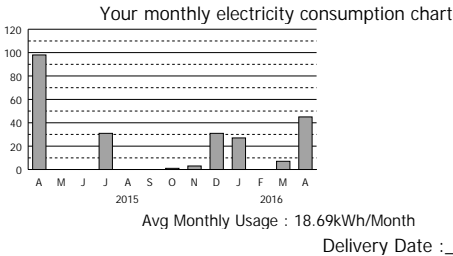
Bill ID 539469756382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53984200005

1004538683
Date : 04-20-2016
BC11/233.0/18650/0685085/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5398420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-92-557-8		PREVIOUS BALANCE		323.32	
Customer Information-----		CURRENT CHARGES			
Name : REBUCAS,LOTIS T		Generation & Transmission			
Premise Address : #258 GRANADA ST., VILLA DEL RIO SUBD.,BACAYAN,CEBU CITY		Generation Charge		5.1986/kWh	233.94
TIN :		Transmission Charge		0.3552/kWh	15.98
Metering Information-----		System Loss Charge		0.8598/kWh	38.69
Meter No : 363560GS6	Pole No : 0685085	Sub-Total		288.61	
Serial No : 2003120201	Multiplier : 1	Distribution Charges			
Period To : 04-16-2016	Pres Rdg : 22401	Distribution Charge		1.7506/kWh	78.78
Period From : 03-17-2016	Prev Rdg : 22356	Supply Charge		0.4118/kWh	18.53
No of Days : 30	Diff Rdg : 45	Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.50	Registered : 45	Sub-Total		5.00/month	5.00
Conn Load : 2946	Billed kWh : 45	Sub-Total		133.76	
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		-0.4 of 422.37	- 168.95
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 323.50	6.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 162.48	
Thank you.		Government Charges			
		Franchise Tax - Local		1.95	
		Value Added Tax			
		Generation		13.83	
		Transmission		0.36	
		System Loss		2.16	
		Distribution		16.05	
		Others		- 11.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total		43.83	
		CURRENT BILL - APRIL 2016		303.72	
		Advance Payment/Credit Adjustments		- 10.45	
		TOTAL AMOUNT DUE		616.59	
		Registered in Auto Pay via UnionBank of the Philippines(Debit)			
		LAST PAYMENT - OCTOBER 17, 2015 - 219.87			



Total Sales (VAT Inclusive)	303.72	
Less : VAT	20.45	
Amount Net of VAT	283.27	
Less: BIR 2306	8.70	
BIR 2307	5.24	VATable Sales 283.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	269.33	VAT Zero Rated Sales 0.00
Add : VAT	20.45	VAT Amount 20.45
TOTAL AMOUNT DUE	289.78	TOTAL SALES 303.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/233.0/18650/0/10/04-20-2016/99	
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 : 539469756382

REBUCAS,LOTIS T Premise Address : #258 GRANADA ST., VILLA DEL RIO SUBD.,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-92-557-8	Account ID 5398420000-5	Due Date 05/03/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 616.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53984200005

BC11/233.0/18650/0/10/04-20-2016/99

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

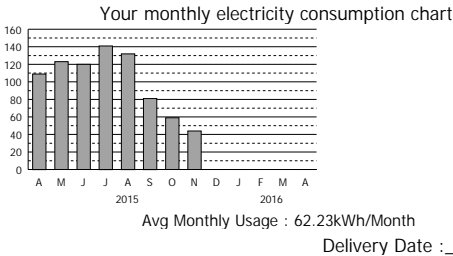
Bill ID 941731742042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94115200001

1004538644
Date : 04-20-2016
BC11/233.0/35350/0685330/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9411520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-32-389-3				PREVIOUS BALANCE		1,001.92	
Customer Information-----				CURRENT CHARGES			
Name : PRIETOS,LEONORA C				Generation & Transmission			
Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 401961GS6		Pole No : 0685330		Others			
Serial No : 2003225082		Multiplier : 1		Surcharge		0.02 of 1,002.00	20.04
Period To : 04-16-2016		Pres Rdg : 21338		Sub-Total		20.04	
Period From : 03-17-2016		Prev Rdg : 21338		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.19	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 800		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.43	
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.22	
				CURRENT BILL - APRIL 2016		28.26	
				Advance Payment/Credit Adjustments		- 1,580.38	
				TOTAL AMOUNT DUE		- 550.20	
				Please Pay on Due Date - 05/03/2016			
				LAST PAYMENT - OCTOBER 5, 2015 - 1,283.32			



Total Sales (VAT Inclusive)	28.26	
Less : VAT	3.03	
Amount Net of VAT	25.23	
Less: BIR 2306	1.26	
BIR 2307	0.50	VATable Sales 25.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.47	VAT Zero Rated Sales 0.00
Add : VAT	3.03	VAT Amount 3.03
TOTAL AMOUNT DUE	26.50	TOTAL SALES 28.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/233.0/35350/0/10/04-20-2016/99	
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 : 941731742042				
PRIETOS,LEONORA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : VILLA DEL RIO PHASE II,BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-32-389-3	9411520000-1	05/03/2016	APRIL/2016	- 550.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94115200001

BC11/233.0/35350/0/10/04-20-2016/99