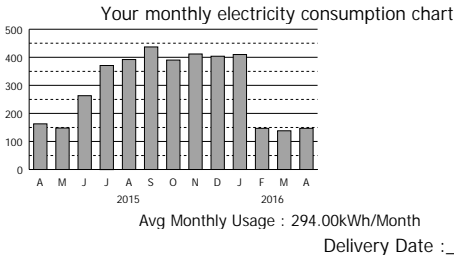


\*53732300008\*

1004498947  
Date : 04-18-2016  
BC06/550.3/1980/1151492/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5373230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-40-734-5		PREVIOUS BALANCE		3,179.93	
Customer Information-----					
Name : CONSAD,ELIZABETH E		CURRENT CHARGES			
Premise Address : LOT 36 B14 DECA HOMES,TUNGHAAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	735.56
Metering Information-----		Transmission Charge		0.3978/kWh	58.48
Period To : 04-09-2016 Pres Rdg :		System Loss Charge		0.8854/kWh	130.15
Period From : 03-09-2016 Prev Rdg :		Sub-Total			924.19
No of Days : 31 Diff Rdg :		Distribution Charges			
Avg kWh/day : 4.74 Registered :		Distribution Charge		1.7506/kWh	257.34
Conn Load : 600 Billed kWh : 147		Supply Charge		0.4118/kWh	60.53
Additional Metering Information -----		Metering Charge		0.6989/kWh	102.74
Meter No : MTR1145410 Pole No : 1151492		Sub-Total		5.00/month	5.00
Serial No : 85054703 Multiplier : 1		Others			425.61
Period To : 04-09-2016 Pres Reading : 105		Subsidy on Lifeline Charge		0.097/kWh	14.26
Period From : 03-18-2016 Prev Reading : 0		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
No of Days : 22 Consumption : 105		Surcharge		0.02 of 8,617.50	172.35
Meter No : MTR1076850 Pole No : 1151492		Sub-Total			186.63
Serial No : 40038316 Multiplier : 1		Government Charges			
Period To : 03-18-2016 Pres Reading : 3694		Franchise Tax - Local			11.52
Period From : 03-09-2016 Prev Reading : 3652		Value Added Tax			
No of Days : 9 Consumption : 42		Generation			40.96
		Transmission			1.90
		System Loss			6.97
		Distribution			51.07
		Others			23.78
		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			193.98
		CURRENT BILL - APRIL 2016			1,730.41
		TOTAL AMOUNT DUE			4,910.34
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 6, 2016 - 4,275.10			



Total Sales (VAT Inclusive)	1,730.41	
Less : VAT	124.68	
Amount Net of VAT	1,605.73	
Less: BIR 2306	52.90	
BIR 2307	30.96	VATable Sales 1,605.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,521.87	VAT Zero Rated Sales 0.00
Add : VAT	124.68	VAT Amount 124.68
TOTAL AMOUNT DUE	1,646.55	TOTAL SALES 1,730.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/550.3/1980/0/10/04-18-2016/33

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

Collection Ref. Code : 1843-40-734-5		Premise Address : LOT 36 B14 DECA HOMES,TUNGHAAN,CEBU CITY			
Account ID : 5373230000-8					
Customer Name : CONSAD,ELIZABETH E		TOTAL AMOUNT DUE : 4,910.34	Overdue Bill : 1		
Meter Number :					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

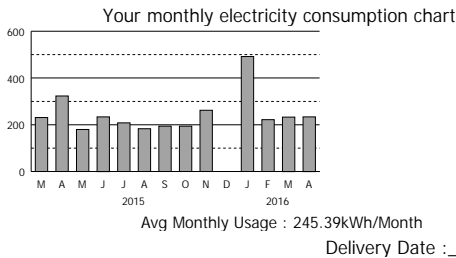
Bill ID 45548805620  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45545100005\*

1004518989  
Date : 04-19-2016  
BC05/330.1/5390/1012553/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4554510000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1811-23-239-6				PREVIOUS BALANCE		2,650.58	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,FILOMENO I.				Generation & Transmission			
Premise Address : CASILI,Consolacion				Generation Charge		5.0038/kWh	1,170.89
				Transmission Charge		0.6731/kWh	157.51
				System Loss Charge		0.863/kWh	201.94
TIN :				Sub-Total		1,530.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1136181	Pole No : 1012553			Distribution Charge		1.7506/kWh	409.64
Serial No : 85014479	Multiplier : 1			Supply Charge		0.4118/kWh	96.36
Period To : 04-08-2016	Pres Rdg : 1053			Metering Charge		0.6989/kWh	163.54
Period From : 03-08-2016	Prev Rdg : 819					5.00/month	5.00
No of Days : 31	Diff Rdg : 234			Sub-Total		674.54	
Avg kWh/day : 7.55	Registered : 234			Others			
Conn Load : 180	Billed kWh : 234			Subsidy on Lifeline Charge		0.097/kWh	22.70
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 2,650.50	53.01
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.				Sub-Total		75.73	
Thank you.				Government Charges			
				Franchise Tax - Local		11.40	
				Value Added Tax			
				Generation		65.20	
				Transmission		5.11	
				System Loss		10.66	
				Distribution		80.94	
				Others		10.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.50
				Sub-Total		275.74	
				CURRENT BILL - APRIL 2016		2,556.35	
				TOTAL AMOUNT DUE		5,206.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 2,433.00			



Total Sales (VAT Inclusive)	2,556.35		
Less : VAT	172.37		
Amount Net of VAT	2,383.98		
Less: BIR 2306	74.28		
BIR 2307	45.84	VATable Sales	2,383.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.86	VAT Zero Rated Sales	0.00
Add : VAT	172.37	VAT Amount	172.37
TOTAL AMOUNT DUE	2,436.23	TOTAL SALES	2,556.35

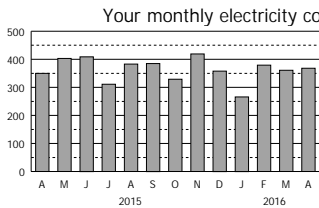
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/330.1/5390/0/22/04-19-2016/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Collection Ref. Code : 1811-23-239-6			Premise Address : CASILI,Consolacion		Bill ID. : 45548805620	
Account ID : 4554510000-5						
Customer Name : LUMAPAS,FILOMENO I.			TOTAL AMOUNT DUE : 5,206.93		Overdue Bill : 1	
Meter Number : MTR1136181						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

\*03005100007\*

1004519060  
Date : 04-19-2016  
BC05/330.1/5760/1050324/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0300510000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-36-701-4		PREVIOUS BALANCE	14,250.18
Customer Information-----			
Name : DUMORAN,MA VILMA P		CURRENT CHARGES	
Premise Address : FALCON ST,HILLTOP,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,841.40
Metering Information-----		Transmission Charge	0.3978/kWh 146.39
Meter No : MTR1056604	Pole No : 1050324	System Loss Charge	0.8854/kWh 325.83
Serial No : 121450845	Multiplier : 1	Sub-Total	2,313.62
Period To : 04-08-2016	Pres Rdg : 1464	Distribution Charges	
Period From : 03-08-2016	Prev Rdg : 1096	Distribution Charge	1.7506/kWh 644.22
No of Days : 31	Diff Rdg : 368	Supply Charge	0.4118/kWh 151.54
Avg kWh/day : 11.87	Registered : 368	Metering Charge	0.6989/kWh 257.20
Conn Load : 2898	Billed kWh : 368		5.00/month 5.00
To our valued customers,		Sub-Total	1,057.96
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.		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 35.70
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	0.000106/kWh 0.04
Thank you.		Sub-Total	35.74
		Government Charges	
		Franchise Tax - Local	17.04
		Value Added Tax	
		Generation	102.54
		Transmission	4.76
		System Loss	17.43
		Distribution	126.96
		Others	6.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.45
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.32
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.94
		Sub-Total	419.69
		CURRENT BILL - APRIL 2016	3,827.01
		TOTAL AMOUNT DUE	18,077.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 6, 2016 - 4,234.00	



Total Sales (VAT Inclusive)	3,827.01	
Less : VAT	258.02	
Amount Net of VAT	3,568.99	
Less: BIR 2306	109.89	
BIR 2307	68.49	VATable Sales 3,568.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,390.61	VAT Zero Rated Sales 0.00
Add : VAT	258.02	VAT Amount 258.02
TOTAL AMOUNT DUE	3,648.63	TOTAL SALES 3,827.01

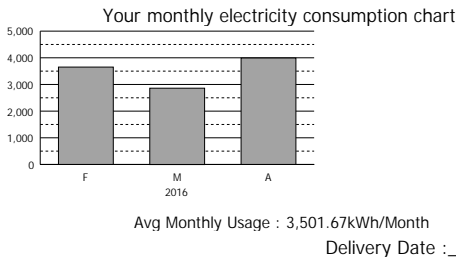
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/5760/0/22/04-19-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-36-701-4		Premise Address : FALCON ST,HILLTOP,CONSOLACION	
Account ID : 0300510000-7			
Customer Name : DUMORAN,MA VILMA P		TOTAL AMOUNT DUE : 18,077.19	Overdue Bill : 3
Meter Number : MTR1056604			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*90933872138\*

1004519035  
Date : 04-19-2016  
BC01/307.0/70000/1047184/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9093387213-8		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1863-32-788-6		PREVIOUS BALANCE				28,078.07	
Customer Information-----				CURRENT CHARGES			
Name : DUCK SUNG SHELL				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY,CATARMAN, LILOAN				Generation Charge		5.0038/kWh	19,970.17
TIN :				Transmission Charge		0.5695/kWh	2,272.87
Metering Information-----				System Loss Charge		0.8952/kWh	3,572.74
Meter No : MTR1113402	Pole No : 1047184			Sub-Total		25,815.78	
Serial No : 15866689	Multiplier : 1			Distribution Charges			
Period To : 04-04-2016	Pres Rdg : 10505			Distribution Charge		1.3692/kWh	5,464.48
Period From : 03-04-2016	Prev Rdg : 6514			Supply Charge		460.54/month	460.54
No of Days : 31	Diff Rdg : 3991			Metering Charge		525.08/month	525.08
Avg kWh/day : 128.74	Registered : 3991			Sub-Total		6,450.10	
Conn Load : 746	Billed kWh : 3991			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	387.13
				Senior Citizen Subsidy Charge		0.000106/kWh	0.42
				Surcharge		0.02 of 28,078.00	561.56
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 24.35
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		924.76	
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		165.95	
Thank you.				Value Added Tax			
				Generation		1,112.00	
				Transmission		73.81	
				System Loss		190.10	
				Distribution		774.01	
				Others		130.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	622.99
				Environmental Charge		0.0025/kWh	9.98
				NPC Stranded Contract Costs		0.1938/kWh	773.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	162.03
				Sub-Total		4,015.22	
				CURRENT BILL - APRIL 2016		37,205.86	
				TOTAL AMOUNT DUE		65,283.93	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 32,698.00			



Total Sales (VAT Inclusive)	37,205.86	
Less : VAT	2,280.81	
Amount Net of VAT	34,925.05	
Less: BIR 2306	986.04	
BIR 2307	667.13	VATable Sales 34,925.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33,271.88	VAT Zero Rated Sales 0.00
Add : VAT	2,280.81	VAT Amount 2,280.81
TOTAL AMOUNT DUE	35,552.69	TOTAL SALES 37,205.86

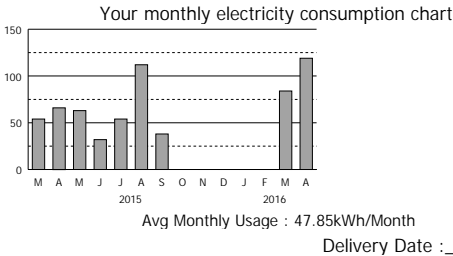
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/307.0/70000/0/23/04-19-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 909975170571	
Collection Ref. Code	: 1863-32-788-6	Premise Address	: SITIO MAHAYAHAY,CATARMAN, LILOAN	
Account ID	: 9093387213-8			
Customer Name	: DUCK SUNG SHELL	TOTAL AMOUNT DUE	: 65,283.93	Overdue Bill : 1
Meter Number	: MTR1113402			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*55497100002\*

1004519018  
Date : 04-19-2016  
BC01/590.1/2120/0868532/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5549710000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-79-320-1		PREVIOUS BALANCE				503.86	
Customer Information-----				CURRENT CHARGES			
Name : PANEDO,FLORA B		Generation & Transmission					
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation Charge		5.0038/kWh		595.45	
TIN :		Transmission Charge		0.3978/kWh		47.34	
		System Loss Charge		0.8854/kWh		105.36	
Metering Information-----		Sub-Total				748.15	
Period To : 04-04-2016 Pres Rdg :		Distribution Charges					
Period From : 03-04-2016 Prev Rdg :		Distribution Charge		1.7506/kWh		208.32	
No of Days : 31 Diff Rdg :		Supply Charge		0.4118/kWh		49.00	
Avg kWh/day : 3.84 Registered :		Metering Charge		0.6989/kWh		83.17	
Conn Load : 170 Billed kWh : 119				5.00/month		5.00	
Additional Metering Information -----		Sub-Total				345.49	
Meter No : MTR1143990 Pole No : 0868532		Others					
Serial No : 40101257 Multiplier : 1		Subsidy on Lifeline Charge		0.097/kWh		11.54	
Period To : 04-04-2016 Pres Reading : 82		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
Period From : 03-14-2016 Prev Reading : 3		Surcharge		0.02 of 504.00		10.08	
No of Days : 21 Consumption : 79		Sub-Total				21.63	
Meter No : 422727GS6 Pole No : 0868532		Government Charges					
Serial No : 2003211407 Multiplier : 1		Franchise Tax - Local				5.58	
Period To : 03-14-2016 Pres Reading : 4627		Value Added Tax					
Period From : 03-04-2016 Prev Reading : 4587		Generation				33.16	
No of Days : 10 Consumption : 40		Transmission				1.54	
		System Loss				5.64	
		Distribution				41.46	
		Others				3.27	
		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				137.41	
		CURRENT BILL - APRIL 2016				1,252.68	
		TOTAL AMOUNT DUE				1,756.54	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 11, 2016 - 105.00					



Total Sales (VAT Inclusive)	1,252.68	
Less : VAT	85.07	
Amount Net of VAT	1,167.61	
Less: BIR 2306	36.23	
BIR 2307	22.42	VATable Sales 1,167.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,108.96	VAT Zero Rated Sales 0.00
Add : VAT	85.07	VAT Amount 85.07
TOTAL AMOUNT DUE	1,194.03	TOTAL SALES 1,252.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/590.1/2120/0/34/04-19-2016/61

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

Collection Ref. Code : 1839-79-320-1		Premise Address : SOUTH POBLACION,SAN FERNANDO	Bill ID. : 554527470368
Account ID : 5549710000-2			
Customer Name : PANEDO,FLORA B	TOTAL AMOUNT DUE : 1,756.54		Overdue Bill : 1
Meter Number : MTR1113402			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

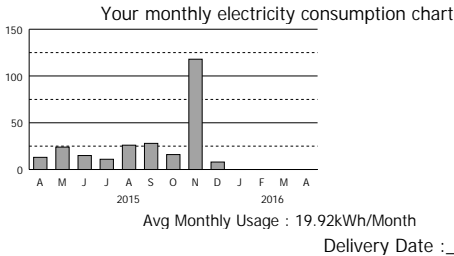
Bill ID 082708181972  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08229000008\*

1004518937  
Date : 04-19-2016  
BC01/305.3/3780/0797476/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-308-8				PREVIOUS BALANCE		1,448.03	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,APOLINARIO C				Generation & Transmission			
Premise Address : CATARMAN, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 04-04-2016 Pres Rdg :				Government Charges			
Period From : 03-04-2016 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 : 250 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1143966 Pole No : 0797476				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40102320 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Period To : 04-04-2016 Pres Reading : 3				Sub-Total		0.63	
Period From : 03-10-2016 Prev Reading : 3				CURRENT BILL - APRIL 2016		5.63	
No of Days : 25 Consumption : 0							
Meter No : MTR1073752 Pole No : 0797476				TOTAL AMOUNT DUE		1,453.66	
Serial No : 40040979 Multiplier : 1				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Period To : 03-10-2016 Pres Reading : 265				LAST PAYMENT - JANUARY 12, 2015 - 444.50			
Period From : 03-04-2016 Prev Reading : 265							
No of Days : 7 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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.3/3780/0/23/04-19-2016/67
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. : 082708181972		
Collection Ref. Code	: 1835-79-308-8	Premise Address	: CATARMAN, LILO-AN		
Account ID	: 0822900000-8				
Customer Name	: CABAHUG,APOLINARIO C	TOTAL AMOUNT DUE	: 1,453.66	Overdue Bill	: 6
Meter Number	: MTR1113402				
Period	: Oct 2015 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

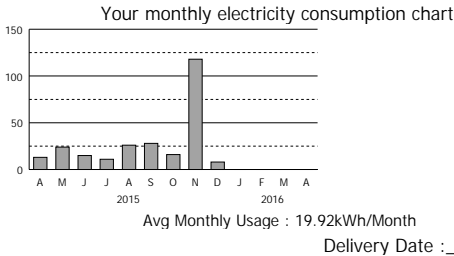
Bill ID 082697139490  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08229000008\*

1004518935  
Date : 04-19-2016  
BC01/305.3/3780/0797476/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-308-8				PREVIOUS BALANCE		1,442.40	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,APOLINARIO C				Generation & Transmission			
Premise Address : CATARMAN, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1073752 Pole No : 0797476				Others			
Serial No : 40040979 Multiplier : 1				Government Charges			
Period To : 03-04-2016 Pres Rdg : 265				Franchise Tax - Local			
Period From : 02-04-2016 Prev Rdg : 265				Value Added Tax			
No of Days : 29 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 250 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 - MARCH 2016			5.63
				TOTAL AMOUNT DUE			1,448.03
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.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
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 - JANUARY 12, 2015 - 444.50			
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)	5.63	
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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.3/3780/0/23/04-19-2016/67
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. : 082697139490	
Collection Ref. Code	: 1835-79-308-8	Premise Address	: CATARMAN, LILO-AN	
Account ID	: 0822900000-8			
Customer Name	: CABAUG,APOLINARIO C	TOTAL AMOUNT DUE	: 1,448.03	Overdue Bill : 6
Meter Number	: MTR1073752			
Period	: Sep 2015 to Feb 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*08229000008\*

Date : 04-19-2016

BC01/305.3/3780/0797476/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-308-8		PREVIOUS BALANCE		1,391.08	
Customer Information-----					
Name : CABAHUG,APOLINARIO C		CURRENT CHARGES			
Premise Address : CATARMAN, LILO-AN		Generation & Transmission			
		Generation Charge		4.7911/kWh	38.33
		Transmission Charge		0.4531/kWh	3.62
		System Loss Charge		0.7915/kWh	6.33
TIN :		Sub-Total		48.28	
Metering Information-----					
Meter No :	MTR1073752	Pole No :	0797476		
Serial No :	40040979	Multiplier :	1	Distribution Charges	
Period To :	12-04-2015	Pres Rdg :	265	Distribution Charge	
Period From :	11-04-2015	Prev Rdg :	257	Supply Charge	
No of Days :	30	Diff Rdg :	8	Metering Charge	
Avg kWh/day :	0.27	Registered :	8	5.00/month	
Conn Load :	250	Billed kWh :	8	Reinstated Prompt Payment Discount	
To our valued customers,		Sub-Total		-0.0016/kWh	
		Others		27.87	
		Subsidy on Lifeline Discount		-1. of 71.16	
		Surcharge		0.02 of 1,391.00	
		Sub-Total		- 43.34	
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		0.16	
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		2.18	
		Transmission		0.08	
		System Loss		0.32	
		Distribution		3.34	
		Others		- 1.96	
		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		7.25	
Thank you.		CURRENT BILL - DECEMBER 2015		40.06	
		TOTAL AMOUNT DUE		1,431.14	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 12, 2015 - 444.50					

Your monthly electricity consumption chart

Avg Monthly Usage : 19.92kWh/Month

Total Sales (VAT Inclusive)40.06

Less : VAT3.96

Amount Net of VAT36.10

Less: BIR 23061.69

BIR 23070.66

SC/PWD DISCOUNT0.00

Amount Due33.75

Add : VAT3.96

TOTAL AMOUNT DUE37.71

VATable Sales36.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.96

TOTAL SALES40.06

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

BC01/305.3/3780/0/23/04-19-2016/67

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. : 082128321173	
Collection Ref. Code	: 1835-79-308-8	Premise Address	: CATARMAN, LILO-AN	
Account ID	: 0822900000-8			
Customer Name	: CABAHUG,APOLINARIO C	TOTAL AMOUNT DUE	: 1,431.14	Overdue Bill : 3
Meter Number	: MTR1073752			
Period	: Sep 2015 to Nov 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

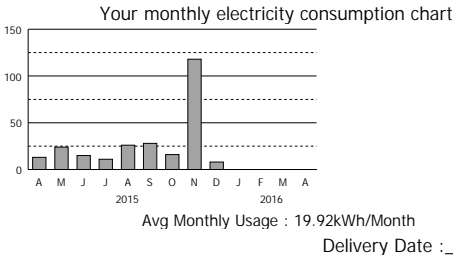
Bill ID 082296490096  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08229000008\*

1004518933  
Date : 04-19-2016  
BC01/305.3/3780/0797476/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-308-8		PREVIOUS BALANCE		1,436.77	
Customer Information-----					
Name : CABAHUG,APOLINARIO C		CURRENT CHARGES			
Premise Address : CATARMAN, LILO-AN		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1073752	Pole No : 0797476				
Serial No : 40040979	Multiplier : 1				
Period To : 02-04-2016	Pres Rdg : 265				
Period From : 01-04-2016	Prev Rdg : 265				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 250	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 - FEBRUARY 2016			5.63
		TOTAL AMOUNT DUE			1,442.40
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 12, 2015 - 444.50					



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.3/3780/0/23/04-19-2016/67	
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. : 082296490096	
Collection Ref. Code	: 1835-79-308-8	Premise Address	: CATARMAN, LILO-AN	
Account ID	: 0822900000-8			
Customer Name	: CABAHUG,APOLINARIO C	TOTAL AMOUNT DUE	: 1,442.40	Overdue Bill : 6
Meter Number	: MTR1073752			
Period	: Aug 2015 to Jan 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

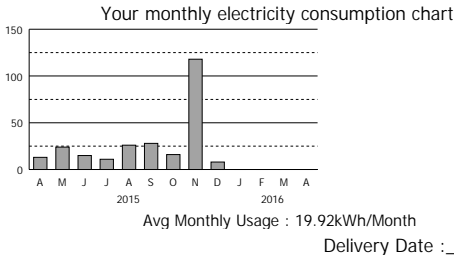
Bill ID 082512459377  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08229000008\*

1004518931  
Date : 04-19-2016  
BC01/305.3/3780/0797476/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0822900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-79-308-8		PREVIOUS BALANCE		1,431.14	
Customer Information-----					
Name : CABAHUG,APOLINARIO C		CURRENT CHARGES			
Premise Address : CATARMAN, LILO-AN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1073752 Pole No : 0797476		Others			
Serial No : 40040979 Multiplier : 1		Government Charges			
Period To : 01-04-2016 Pres Rdg : 265		Franchise Tax - Local			
Period From : 12-04-2015 Prev Rdg : 265		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 250 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 - JANUARY 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		1,436.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 12, 2015 - 444.50			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC01/305.3/3780/0/23/04-19-2016/67
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. : 082512459377	
Collection Ref. Code	: 1835-79-308-8	Premise Address	: CATARMAN, LILO-AN
Account ID	: 0822900000-8		
Customer Name	: CABAHUG,APOLINARIO C	TOTAL AMOUNT DUE	: 1,436.77
Meter Number	: MTR1073752	Overdue Bill	: 5
Period	: Aug 2015 to Dec 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 290864177108  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519123  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		122.59	
Customer Information-----				CURRENT CHARGES			
Name : JUTE DEVELOPMENT INC.				Generation & Transmission			
Premise Address : DANLAG,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 12-06-2015 Pres Rdg : 1243				Franchise Tax - Local		0.03	
Period From : 11-06-2015 Prev Rdg : 1243				Value Added Tax			
No of Days : 30 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
				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		128.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2014 - 245.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/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

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

BC03/322.3/820/0/22/04-19-2016/67

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

Collection Ref. Code : 1845-62-425-4			Premise Address : DANLAG,CONSOLACION		Bill ID. : 290864177108	
Account ID : 2904910000-0						
Customer Name : JUTE DEVELOPMENT INC.			TOTAL AMOUNT DUE : 128.22		Overdue Bill : 9	
Meter Number : 482978GS6						
Period : Mar 2015 to Nov 2015						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

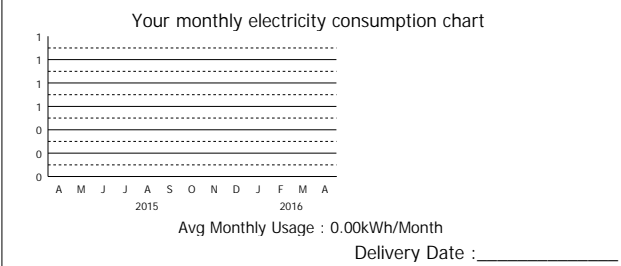
Bill ID 290504486405  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519098  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		111.33	
Customer Information-----							
Name : JUTE DEVELOPMENT INC.				CURRENT CHARGES			
Premise Address : DANLAG,CONSOLACION				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 10-06-2015 Pres Rdg : 1243				Franchise Tax - Local			
Period From : 09-06-2015 Prev Rdg : 1243				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			
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
				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 - OCTOBER 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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2014 - 245.00			
				116.96			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/322.3/820/0/22/04-19-2016/67

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

Collection Ref. Code : 1845-62-425-4		Premise Address : DANLAG,CONSOLACION	Bill ID. : 290504486405
Account ID : 2904910000-0			
Customer Name	JUTE DEVELOPMENT INC.	TOTAL AMOUNT DUE : 116.96	Overdue Bill : 9
Meter Number	482978GS6		
Period	Jan 2015 to Sep 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

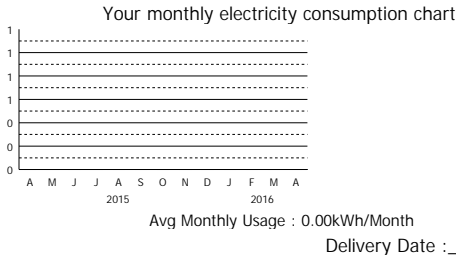
Bill ID 290987928501  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519128  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		128.22	
Customer Information-----				CURRENT CHARGES			
Name : JUTE DEVELOPMENT INC.				Generation & Transmission			
Premise Address : DANLAG,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 01-06-2016 Pres Rdg : 1243				Franchise Tax - Local		0.03	
Period From : 12-06-2015 Prev Rdg : 1243				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
				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		133.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JULY 3, 2014 - 245.00			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/322.3/820/0/22/04-19-2016/67
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. : 290987928501	
Collection Ref. Code	: 1845-62-425-4	Premise Address	: DANLAG,CONSOLACION
Account ID	: 2904910000-0		
Customer Name	: JUTE DEVELOPMENT INC.	TOTAL AMOUNT DUE	: 133.85
Meter Number	: 482978GS6	Overdue Bill	: 9
Period	: Apr 2015 to Dec 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 290782731344  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

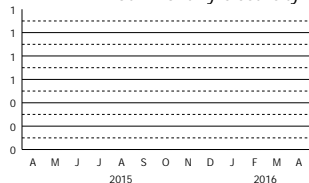
BILLING STATEMENT

\*29049100000\*

1004519100  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		116.96	
Customer Information-----							
Name : JUTE DEVELOPMENT INC.				CURRENT CHARGES			
Premise Address : DANLAG,CONSOLACION				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 11-06-2015 Pres Rdg : 1243				Franchise Tax - Local			
Period From : 10-06-2015 Prev Rdg : 1243				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			
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
				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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2014 - 245.00			
				122.59			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					BC03/322.3/820/0/22/04-19-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1845-62-425-4			Premise Address : DANLAG,CONSOLACION		Bill ID. : 290782731344	
Account ID : 2904910000-0						
Customer Name : JUTE DEVELOPMENT INC.			TOTAL AMOUNT DUE : 122.59		Overdue Bill : 9	
Meter Number : 482978GS6						
Period : Feb 2015 to Oct 2015						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

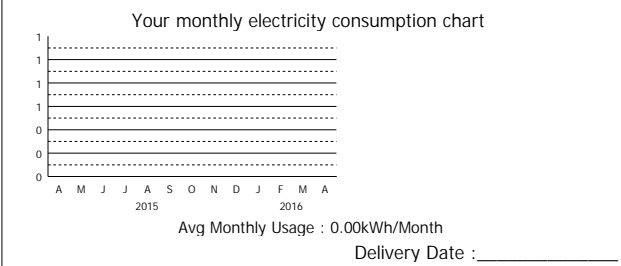
Bill ID 290108177141  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519134  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		139.48	
Customer Information-----				CURRENT CHARGES			
Name : JUTE DEVELOPMENT INC.				Generation & Transmission			
Premise Address : DANLAG,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 03-06-2016 Pres Rdg : 1243				Franchise Tax - Local		0.03	
Period From : 02-06-2016 Prev Rdg : 1243				Value Added Tax			
No of Days : 29 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
				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		145.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2014 - 245.00			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/322.3/820/0/22/04-19-2016/67
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. : 290108177141	
Collection Ref. Code	: 1845-62-425-4	Premise Address	: DANLAG,CONSOLACION
Account ID	: 2904910000-0		
Customer Name	: JUTE DEVELOPMENT INC.	TOTAL AMOUNT DUE	: 145.11
Meter Number	: 482978GS6	Overdue Bill	: 9
Period	: Jun 2015 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

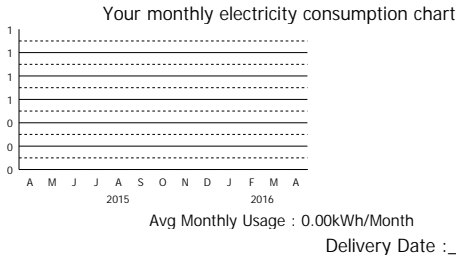
Bill ID 290877257074  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519131  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		133.85	
Customer Information-----				CURRENT CHARGES			
Name : JUTE DEVELOPMENT INC.				Generation & Transmission			
Premise Address : DANLAG,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 02-06-2016 Pres Rdg : 1243				Franchise Tax - Local		0.03	
Period From : 01-06-2016 Prev Rdg : 1243				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
				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		139.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2014 - 245.00			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/322.3/820/0/22/04-19-2016/67
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. : 290877257074	
Collection Ref. Code	: 1845-62-425-4	Premise Address	: DANLAG,CONSOLACION
Account ID	: 2904910000-0		
Customer Name	: JUTE DEVELOPMENT INC.	TOTAL AMOUNT DUE	: 139.48
Meter Number	: 482978GS6	Overdue Bill	: 9
Period	: May 2015 to Jan 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 290051403988  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519137  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		145.11	
Customer Information-----				CURRENT CHARGES			
Name : JUTE DEVELOPMENT INC.				Generation & Transmission			
Premise Address : DANLAG,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 482978GS6 Pole No : 0618103				Others			
Serial No : 79277300 Multiplier : 1				Government Charges			
Period To : 04-06-2016 Pres Rdg : 1243				Franchise Tax - Local			0.03
Period From : 03-06-2016 Prev Rdg : 1243				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
				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		150.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JULY 3, 2014 - 245.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/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

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

BC03/322.3/820/0/22/04-19-2016/67

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

Collection Ref. Code : 1845-62-425-4			Premise Address : DANLAG,CONSOLACION		Bill ID. : 290051403988	
Account ID : 2904910000-0						
Customer Name : JUTE DEVELOPMENT INC.			TOTAL AMOUNT DUE : 150.74		Overdue Bill : 9	
Meter Number : 482978GS6						
Period : Jul 2015 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

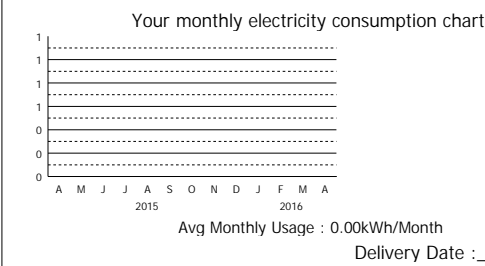
Bill ID 290873532125  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29049100000\*

1004519090  
Date : 04-19-2016  
BC03/322.3/820/0618103/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2904910000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-425-4				PREVIOUS BALANCE		313.95	
Customer Information-----				CURRENT CHARGES			
Name : JUTE DEVELOPMENT INC.				Generation & Transmission			
Premise Address : DANLAG,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 482978GS6		Pole No : 0618103		Others			
Serial No : 79277300		Multiplier : 1		Surcharge		0.02 of 314.00	6.28
Period To : 09-06-2015		Pres Rdg : 1243		Sub-Total			6.28
Period From : 08-06-2015		Prev Rdg : 1243		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 : 254		Billed kWh : 0		Distribution			0.60
To our valued customers,				Others			0.76
				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			1.42
				CURRENT BILL - SEPTEMBER 2015			12.70
				Adjustment for PBR Guaranteed Service Level			- 215.32
				TOTAL AMOUNT DUE			111.33
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 3, 2014 - 245.00			
Thank you.							



Total Sales (VAT Inclusive)	12.70	
Less : VAT	1.36	
Amount Net of VAT	11.34	
Less: BIR 2306	0.57	
BIR 2307	0.23	VATable Sales 11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.54	VAT Zero Rated Sales 0.00
Add : VAT	1.36	VAT Amount 1.36
TOTAL AMOUNT DUE	11.90	TOTAL SALES 12.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/322.3/820/0/22/04-19-2016/67

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

Collection Ref. Code : 1845-62-425-4		Premise Address : DANLAG,CONSOLACION	Bill ID. : 290873532125
Account ID : 2904910000-0			
Customer Name	JUTE DEVELOPMENT INC.	TOTAL AMOUNT DUE : 111.33	Overdue Bill : 9
Meter Number	482978GS6		
Period	Dec 2014 to Aug 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 902697713242  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

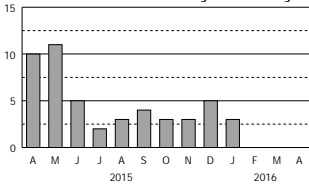
\*90239200000\*

1004498952  
Date : 04-18-2016  
BC08/365.7/2360/0359526/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9023920000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-39-593-5				PREVIOUS BALANCE		150.70	
Customer Information-----				CURRENT CHARGES			
Name : YU,SHERYL N				Generation & Transmission			
Premise Address : M-49 PLARIDEL ST.,UMAPAD,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1135751 Pole No : 0359526				Others			
Serial No : 40096239 Multiplier : 1				Surcharge		0.02 of 150.50 3.01	
Period To : 04-12-2016 Pres Rdg : 6				Sub-Total		3.01	
Period From : 03-12-2016 Prev Rdg : 6				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 : 612 Billed kWh : 0				Distribution 0.60			
To our valued customers,				Others 0.37			
				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		1.01	
				CURRENT BILL - APRIL 2016		9.02	
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.				TOTAL AMOUNT DUE 159.72			
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.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.				LAST PAYMENT - OCTOBER 23, 2015 - 661.00			

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.

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

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

Total Sales (VAT Inclusive)	9.02
Less : VAT	0.97
Amount Net of VAT	8.05
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	7.49
Add : VAT	0.97
TOTAL AMOUNT DUE	8.46
VATable Sales	8.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.97
TOTAL SALES	9.02

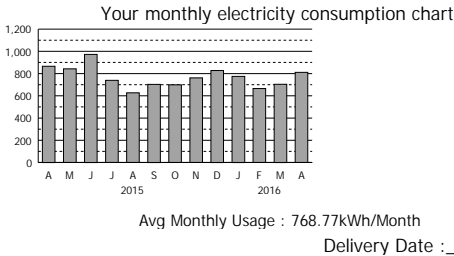
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.7/2360/0/21/04-18-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 902697713242	
Collection Ref. Code	: 1841-39-593-5	Premise Address	: M-49 PLARIDEL ST.,UMAPAD,MANDAUE CITY
Account ID	: 9023920000-0		
Customer Name	: YU,SHERYL N	TOTAL AMOUNT DUE	: 159.72
Meter Number	: MTR1135751	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

\*98033100003\*

1004519262  
Date : 04-19-2016  
BC10/224.0/170/0836471/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9803310000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1835-84-161-9		PREVIOUS BALANCE	7,518.78
Customer Information-----			
Name : GERONA,ALETH B TM		CURRENT CHARGES	
Premise Address : BINALIW I		Generation & Transmission	
		Generation Charge	5.1986/kWh 4,216.06
		Transmission Charge	0.6184/kWh 501.52
		System Loss Charge	0.8358/kWh 677.83
		Sub-Total	5,395.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,419.74
Period To : 04-15-2016	Pres Rdg :	Supply Charge	0.4118/kWh 333.97
Period From : 03-15-2016	Prev Rdg :	Metering Charge	0.6989/kWh 566.81
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 26.16	Registered :		2,325.52
Conn Load : 250	Billed kWh : 811	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1146392	Pole No : 0836471	Subsidy on Lifeline Charge	0.1067/kWh 86.53
Serial No : 40102916	Multiplier : 1	Senior Citizen Subsidy Charge	0.000093/kWh 0.08
Period To : 04-15-2016	Pres Reading : 749	Surcharge	0.02 of 7,519.00 150.38
Period From : 03-18-2016	Prev Reading : 3	Sub-Total	236.99
No of Days : 27	Consumption : 746	Government Charges	
		Franchise Tax - Local	59.68
Meter No : 130363WS6	Pole No : 0836471	Value Added Tax	
Serial No : 69604532	Multiplier : 1	Generation	249.23
Period To : 03-18-2016	Pres Reading : 86081	Transmission	11.18
Period From : 03-15-2016	Prev Reading : 86016	System Loss	37.30
No of Days : 3	Consumption : 65	Distribution	279.06
		Others	35.60
		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	0.124/kWh 100.56
		Sub-Total	1,058.41
		CURRENT BILL - APRIL 2016	9,016.33
		TOTAL AMOUNT DUE	16,535.11
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 24, 2016 - 15,885.00	



Total Sales (VAT Inclusive)	9,016.33
Less : VAT	612.37
Amount Net of VAT	8,403.96
Less: BIR 2306	260.51
BIR 2307	160.35
SC/PWD DISCOUNT	0.00
Amount Due	7,983.10
Add : VAT	612.37
TOTAL AMOUNT DUE	8,595.47
VATable Sales	8,403.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	612.37
TOTAL SALES	9,016.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/170/0/10/04-19-2016/80

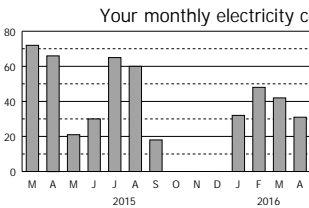
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 980579401692	
Collection Ref. Code	: 1835-84-161-9	Premise Address	: BINALIW I	
Account ID	: 9803310000-3			
Customer Name	: GERONA,ALETH B TM	TOTAL AMOUNT DUE	: 16,535.11	Overdue Bill : 1
Meter Number	: MTR1135751			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

\*66339300007\*

1004519041  
Date : 04-19-2016  
BC01/593.4/1420/0851784/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6633930000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-31-818-2		PREVIOUS BALANCE	658.15
Customer Information-----		CURRENT CHARGES	
Name : SECUYA,MARIA ROSADELIA TANAJURA		Generation & Transmission	
Premise Address : PALAO		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 : 503279 GS6	Pole No : 0851784	Supply Charge	0.4118/kWh 12.77
Serial No : 63063555	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 04-04-2016	Pres Rdg : 1830		5.00/month 5.00
Period From : 03-04-2016	Prev Rdg : 1799	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 : 230	Billed kWh : 31	Surcharge	0.02 of 550.50 11.01
To our valued customers,		Sub-Total	- 133.30
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	0.78
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	8.63
		Transmission	0.40
		System Loss	1.47
		Distribution	11.25
		Others	- 9.47
		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	25.25
		CURRENT BILL - APRIL 2016	180.56
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	731.05
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 25, 2016 - 35.00	



Total Sales (VAT Inclusive)	180.56
Less : VAT	12.28
Amount Net of VAT	168.28
Less: BIR 2306	5.31
BIR 2307	3.12
SC/PWD DISCOUNT	0.00
Amount Due	159.85
Add : VAT	12.28
TOTAL AMOUNT DUE	172.13
VATable Sales	168.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.28
TOTAL SALES	180.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.4/1420/0/34/04-19-2016/96

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

Collection Ref. Code : 1813-31-818-2		Premise Address : PALAO	Bill ID. : 663800245454
Account ID : 6633930000-7		TOTAL AMOUNT DUE : 731.05	Overdue Bill : 2
Customer Name : SECUYA,MARIA ROSADELIA TANAJURA			
Meter Number : 503279 GS6			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			